

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI
JACKSON DIVISION

OLIVIA Y., *et al.*

PLAINTIFFS

v.

CIVIL ACTION NO. 3:04CV251LN

HALEY BARBOUR, as Governor of the State of Mississippi, *et al.*

DEFENDANTS

DECLARATION OF MARCIA ROBINSON LOWRY

I, Marcia Robinson Lowry, an attorney of record in this civil action, make this declaration under penalty of perjury and pursuant to 28 U.S.C. § 1746:

1. I am a member of the Bar of New York and admitted to practice in this Court *pro hac vice*. I am lead counsel for the Plaintiff Class in this case along with local counsel, Wayne Drinkwater, of the firm of Bradley Arant Boult Cummings LLP. I am the Executive Director of A Better Childhood (“ABC”). I give this Declaration in support of Plaintiffs’ 2017 Motion For Award Of Class Counsel’s Fees And Expenses.
2. I have previously submitted my Declaration to this Court in 2016 in support of Plaintiffs’ First Motion Seeking Class Counsel’s Contested Attorneys’ Fees and Expenses. [Dkt. No. 686-1] That Declaration sets forth in detail my education and previous experience litigating child welfare cases.
3. Pursuant to Federal Rule of Civil Procedure 23(h), plaintiffs request that the Court approve Plaintiffs’ motion for fees and expenses incurred during this post-judgment monitoring period. Plaintiffs seek a total of \$413,287. This includes reimbursement of 1,134.22 hours expended on this litigation by plaintiffs’ attorneys and by paralegals of 71.23 hours.

4. Attachment A to this Declaration is a true and correct copy of the computerized summary of the total billable hours performed by the ABC lawyers and paralegal from ABC on this case from December 1, 2015-November 30, 2016. Pages 53-58 is a summary of case expenses advanced in this case during this same period. Each compilation has been personally reviewed by me or senior attorney Sara Robinson-Glasser, and charges have been reduced or written off which I deemed, in the exercise of my billing judgment, to be excessive or non-compensable. I believe these summaries to be an accurate and reliable account of the work performed and the compensable expenses incurred by plaintiffs' counsel and support staff in this case.

5. During the period covered by this motion for fees, it was the consistent policy and business practice of all counsel and support staff on this case to maintain contemporaneous and specific records of all time worked in a particular case, and for such records to be entered into an online database. Both ABC attorneys and co-counsel who worked on this case kept contemporaneous and specific records of all the work they performed. I attest that all of the hours submitted in Attachment A were reasonable and necessary in order to furnish adequate representation for the Plaintiffs.

6. Throughout this billing period, I also made diligent efforts to hold expenses, which must be paid when incurred, to a minimum. The majority of the expenses incurred in connection with this period of litigation were travel expenses. I, along with the other attorneys working on this case, made concerted efforts to minimize the number and cost of trips to Mississippi, as well as the number of attorneys who participated in each trip. The travel to Mississippi during this billing period was necessary to effectively litigate this case. Additional reimbursable costs include meals and transportation costs in Mississippi. I attest that all of the expenses submitted in Attachment A were reasonable and necessary in order to furnish adequate representation for the

Plaintiffs. Travel was booked on commercial common carriers, at usual and customary commercial rates, utilizing economy seat rates. Overnight accommodations were booked at standard commercial chain hotels, like Marriott or Hilton, which were located close to defense counsels' office. Transportation was accomplished via taxi or commercial shuttle or car service; if a private vehicle was used, it was parked in commercial parking structures and mileage reimbursement at federal rates was charged.

7. For purposes of calculating Plaintiffs' fee award for hours worked during the period of December 1, 2015-November 30, 2016, the hourly rates utilized were the rates awarded by the court on May 6, 2016. (Dkt. No. 691]. Travel hours for all attorneys were billed at 50% of these rates.

8. Among the activities undertaken during this billing period which required participation of counsel were:

a. December 2015: Entry of Interim Remedial Order: Reorganization of the organizational structure for the Division of Family and Children's Services ("DFCS") into a new, stand-alone Mississippi Department of Child Protective Services;

b. January 2016, Consultation with Public Catalyst and defendants concerning the hiring of a new MDCP Executive Director and other senior DFCS management officials; exempting DFCS from state personnel board regulations and from contracting regulations and most importantly, consultation about conducting a desk audit to determine the actual number of cases and workers in the child welfare system at a specific point in time;

c. May 2016, Negotiation, preparation and filing of Stipulated Second Remedial Order;

d. October 2016, Negotiation, preparation and filing of Agreed Order granting Motion for suspension of specific obligations;

e. November 2016, Working on, negotiating and drafting the Third Remedial Order and 2nd Modified Mississippi Settlement Agreement and Reform Plan (filed in December 2016);

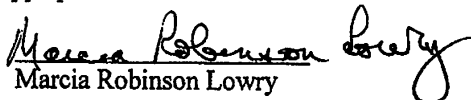
f. March – April 2016, Research, preparation and submission of the Motion for Attorneys Fees and Expenses by Class Counsel, and Reply Brief; the work required to research, prepare and litigate the motion for fees consumed at least one hundred twenty hours in attorney time and approximately thirty-five thousand dollars in fees.

9. All of the above entailed numerous face-to-face negotiation sessions between the parties in Mississippi. None of these extremely complex negotiations could have been handled solely via telephone; in person discussions, along with the presence and assistance of the expert team from Public Catalyst were critical to the ultimate success of the parties reaching agreement on developing and finalizing a path forward. Based on my 40 years of experience in the field of child welfare law and my involvement in numerous similar institutional reform litigations throughout the country, it is my opinion that the 2nd MMSA is a critical step in ensuring that Plaintiff class receives the relief to which they are entitled. The hours expended by myself and my co-counsel to bring about creation and filing of the 2nd MMSA were necessary to meet our obligations to the Plaintiff class during this billing period.

10. In February 2017, ABC presented its attorneys' fees and expenses invoice for the December 1, 2015-November 30, 2016 billing period. Despite negotiations, the parties were unable to reach agreement on payment of plaintiffs' attorneys' fees and expenses.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 30th day of March in Chappaqua, New York.


Marcia Robinson Lowry

ATTACHMENT A

A Better Childhood, Inc.**INVOICE**

1095 Hardscrabble Road
Chappaqua, NY 10514

Invoice # 17
Date: 12/22/2016
Due On: 01/21/2017

Olivia Y

00001-

Olivia Y - child welfare reform case in Mississippi**Services**

Type	Date	Description	Quantity	Attorney	Rate	Total
Service	12/02/2015	Fees on Fees: 3 TCs w/ SG re MS expenses	0.83	CF	\$110.00	\$91.67
Service	12/02/2015	Fees on Fees: 3 TCs w/ CF re MS expenses	0.83	SG	\$350.00	\$291.67
Service	12/02/2015	Fees on Fees: tracking and recording expenses for MS trips rev expenses entered, past 12 months	4.83	CF	\$110.00	\$531.67
Service	12/02/2015	Telephone call: TC w/ source in MS	0.33	CF	\$110.00	\$36.67
Service	12/02/2015	Fees on Fees: Review of 2015 expenses for fee app	1.00	SG	\$350.00	\$350.00
Service	12/02/2015	Send/Receive text message or email: Review eml from possible source concerning mental health issues in MS	0.17	SG	\$350.00	\$58.33
Service	12/02/2015	Telephone call: GL re negotiations	0.25	ML	\$425.00	\$106.25
Service	12/02/2015	Send/Receive text message or email: to KR re update	0.33	ML	\$425.00	\$141.67
Service	12/03/2015	Fees on Fees: TC w/ SG re MS billing	0.17	CF	\$110.00	\$18.33
Service	12/03/2015	Fees on Fees: TC w/ CF re MS billing	0.17	SG	\$350.00	\$58.33
Service	12/03/2015	Fees on Fees: rev MS invoice, corrections to billing	2.00	CF	\$110.00	\$220.00
Service	12/04/2015	Telephone call: to Vi Miller, re status	0.33	ML	\$425.00	\$141.67
Service	12/04/2015	Send/Receive text message or email: to Wayne, Rusty, telephone calls to each re new director	0.50	ML	\$425.00	\$212.50

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Service	12/04/2015	Telephone call: to Wayne re new director	0.33	ML	\$425.00	\$141.67
Service	12/06/2015	Document review: review Public Catalyst rpt and applicable orders, prep for PC mtg	2.25	ML	\$425.00	\$956.25
Service	12/06/2015	Travel: SG - Travel from San Diego to NY - travel time billed at 50%	7.00	SG	\$175.00	\$1,225.00
Service	12/07/2015	Document review: prep for mtg	0.75	ML	\$425.00	\$318.75
Service	12/07/2015	Meeting: meeting w/PC, SG re negotiating interim agreement	6.00	ML	\$425.00	\$2,550.00
Service	12/07/2015	Document review: Monitor's period 5 rpt	0.75	ML	\$425.00	\$318.75
Service	12/07/2015	Draft/Edit/Revise memo : composed memo on notes from TC w/ source from MS, eml to ML	0.17	CF	\$110.00	\$18.33
Service	12/07/2015	Meeting: Meeting with Public Catalyst	6.00	SG	\$350.00	\$2,100.00
Service	12/07/2015	Draft/Edit/Revise legal documents: Draft/Revise interim order to send to Defts - eml to PC	1.50	SG	\$350.00	\$525.00
Service	12/08/2015	Meeting: meeting to discuss with ML the Nov 18th eml from GL concerning unlicensed placements	1.00	SG	\$350.00	\$350.00
Service	12/08/2015	Draft/Edit/Revise memo : Revise draft interim order incorporating PC changes	1.00	SG	\$350.00	\$350.00
Service	12/08/2015	Travel: SG travel from NY to San Diego - travel time billed at 50%	7.00	SG	\$175.00	\$1,225.00
Service	12/08/2015	Draft/Edit/Revise legal documents: edit proposed interim order, email t/f Public Catalyst, mtg SG re same	1.25	ML	\$425.00	\$531.25
Service	12/08/2015	Telephone call: w/Rusty re negotiations	0.33	ML	\$425.00	\$141.67
Service	12/08/2015	Send/Receive text message or email: to SG re status	0.17	ML	\$425.00	\$70.83
Service	12/09/2015	Draft/Edit/Revise legal documents: corrections to interim agreement	0.67	CF	\$110.00	\$73.33
Service	12/10/2015	Telephone call: T/C w/ stake holder in MS re mental health issues and services	0.75	SG	\$350.00	\$262.50
Service	12/10/2015	Fees on Fees: corrections to Clio entries	0.25	CF	\$110.00	\$27.50
Service	12/10/2015	Document review: Review of Monitor's confidential draft report, per. 5, and begin comments	1.90	SG	\$350.00	\$665.19
Service	12/10/2015	Send/Receive text message or email: t/f Grace L re confidentiality	0.25	ML	\$425.00	\$106.25

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Service	12/10/2015	Telephone call: w/SG re source	0.25	ML	\$425.00	\$106.25
Service	12/10/2015	Telephone call: w/ ML re source	0.25	SG	\$350.00	\$87.50
Service	12/11/2015	Send/Receive text message or email: rev email from GL re confidentiality, tc SG re same	0.50	ML	\$425.00	\$212.50
Service	12/11/2015	Telephone call: t/c w/ GL concerning privacy concerns for resource family in KN fatality report	0.25	SG	\$350.00	\$87.50
Service	12/11/2015	Telephone call: 2nd t/c w/ GL re filing report for period 5 under seal	0.17	SG	\$350.00	\$58.33
Service	12/12/2015	Document review: rev monitors rpt, rev emails from GL, respond to same	3.00	ML	\$425.00	\$1,275.00
Service	12/12/2015	Send/Receive text message or email: to Wayne D., w/ relevant drafts	0.50	ML	\$425.00	\$212.50
Service	12/12/2015	Telephone call: 3 TCs w/ ML re comments to monitor's confidential draft period 5; issue of redaction of KN portion of report; filing in camera	0.75	SG	\$350.00	\$262.50
Service	12/12/2015	Document review: read and comments to Monitor's period 5 confidential draft	4.00	SG	\$350.00	\$1,400.00
Service	12/12/2015	Telephone call: 3 TCs w/ SG re comments to monitor's confidential draft period 5; issue of redaction of KN portion of report; filling in camera	0.75	ML	\$425.00	\$318.75
Service	12/13/2015	Document review: Re review KN section of Monitor's draft Period 5 report to re-assess confidentiality issues; legal research re confidentiality provisions in order	1.00	SG	\$350.00	\$350.00
Service	12/13/2015	Telephone call: Discuss with ML Plaintiffs' comments to Monitor's draft report.	1.75	SG	\$350.00	\$612.50
Service	12/13/2015	Fees on Fees: Draft transmittal letter re various invoices and new rates	0.25	SG	\$350.00	\$87.50
Service	12/13/2015	Draft mtn/brief/legal memo/proposed order: review email from ML to Monitor concerning issues raised by draft report, per. 5, and general comments	0.17	SG	\$350.00	\$58.33
Service	12/13/2015	Draft/Edit/Revise legal documents: Review Defts proposed remedial order and comment re differences between Pltf order and defts order. Send eml to ML re same	1.00	SG	\$350.00	\$350.00
Service	12/13/2015	Document review: rev. monitor's rpt	1.25	ML	\$425.00	\$531.25

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Service	12/13/2015	Telephone call: w/SG reviewing, editing comments on monitor's rpt	1.75	ML	\$425.00	\$743.75
Service	12/13/2015	Telephone call: w/GL re confidentiality issue, structure of planning	1.00	ML	\$425.00	\$425.00
Service	12/13/2015	Send/Receive text message or email: draft email to GL re comments on rpt	0.67	ML	\$425.00	\$283.33
Service	12/13/2015	Send/Receive text message or email: rev defs' counter proposal, respond to PC re same	0.50	ML	\$425.00	\$212.50
Service	12/13/2015	Send/Receive text message or email: Review emls from GL concerning the defents position on redaction of the KN section in the period 5 report.	0.17	SG	\$350.00	\$58.33
Service	12/14/2015	Telephone call: TC w/ source	0.25	CF	\$110.00	\$27.50
Service	12/14/2015	Telephone call: Conf call w/ GL and MJ re plfts comments to Olivia Y period 5 draft rpt	0.33	SG	\$350.00	\$116.67
Service	12/14/2015	Telephone call: T/C w/ GL regarding IP process comments in draft report	0.17	SG	\$350.00	\$58.33
Service	12/14/2015	Draft/Edit/Revise legal documents: Revisions to Defendants' proposed interim order	1.50	SG	\$350.00	\$525.00
Service	12/14/2015	Telephone call: w/ ML re follow up comments to revised interim order	0.75	SG	\$350.00	\$262.50
Service	12/14/2015	Conference call: Conf call w/ ML and PC re provisions of interim order	1.33	SG	\$350.00	\$466.67
Service	12/14/2015	Send/Receive text message or email: t/f Grace L re rpt	0.25	ML	\$425.00	\$106.25
Service	12/14/2015	Send/Receive text message or email: to Wayne D re state negotiation	0.25	ML	\$425.00	\$106.25
Service	12/14/2015	Draft mtn/brief/legal memo/proposed order: rev proposed interim orders	0.67	ML	\$425.00	\$283.33
Service	12/14/2015	Telephone call: w/SG re monitors rpt, tc w/ monitor, defs changes in interim order	0.75	ML	\$425.00	\$318.75
Service	12/14/2015	Conference call: w/SG , Public C	1.33	ML	\$425.00	\$566.67
Service	12/14/2015	Draft/Edit/Revise legal documents: rev proposed orders, changes	0.67	ML	\$425.00	\$283.33
Service	12/14/2015	Send/Receive text message or email: rev email from GL to ct, email to Rusty re confidentiality issue	0.50	ML	\$425.00	\$212.50

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Service	12/15/2015	Send/Receive text message or email: t/f co-counsel, RF re confidentiality issue	0.75	ML	\$425.00	\$318.75
Service	12/15/2015	Document review: prep for mtg, review proposed orders, notes	1.50	ML	\$425.00	\$637.50
Service	12/15/2015	Travel: to Miss. for negotiations, billed at 50%	7.25	ML	\$212.50	\$1,540.63
Service	12/15/2015	Review legal papers, Court orders and opinions: review monitor's rpt in prep for negotiations	2.00	ML	\$425.00	\$850.00
Service	12/15/2015	Travel: travel from San Diego to Jackson, billed at 50%	7.00	SG	\$175.00	\$1,225.00
Service	12/16/2015	Meeting: Prep meeting w/ WD for meeting today with defts	0.67	SG	\$350.00	\$233.33
Service	12/16/2015	Meeting: w/WD, SG re prep for negotiations	0.67	ML	\$425.00	\$283.33
Service	12/16/2015	Meeting: w/co-counsel, state defs., Public C re remedial order	7.00	ML	\$425.00	\$2,975.00
Service	12/16/2015	Travel: from Jackson to NY, billed at 50%	8.00	ML	\$212.50	\$1,700.00
Service	12/16/2015	Send/Receive text message or email: to Loeb re status, pending motion	0.75	ML	\$425.00	\$318.75
Service	12/16/2015	Meeting: meeting with defts re interim proposed agreement	6.00	SG	\$350.00	\$2,100.00
Service	12/16/2015	Travel: Travel from Jackson to San Diego - billed at 50%	6.00	SG	\$175.00	\$1,050.00
Service	12/17/2015	Draft/Edit/Revise legal documents: rev state redraft of agreement, email to co-c, mediator re same	1.25	ML	\$425.00	\$531.25
Service	12/17/2015	Conference call: Conf call w/ ML and WD re revisions by Defts to Interim Remedial Order	0.75	SG	\$350.00	\$262.50
Service	12/17/2015	Telephone call: T/C w/ ML re WD's revisions to proposed interim order	0.20	SG	\$350.00	\$70.00
Service	12/17/2015	Send/Receive text message or email: Review eml from WD to court and from RF to court re pltf's objections to non-disclosure of period 5 interim report	0.33	SG	\$350.00	\$116.67
Service	12/17/2015	Document review: Side by side comparison of last counter-proposal from defts with last counter from Plaintiffs	0.50	SG	\$350.00	\$175.00
Service	12/17/2015	Send/Receive text message or email: Review suggested language from Monitor	0.50	SG	\$350.00	\$175.00

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		re responsibilities in the Interim Order and send comments to ML re same				
Service	12/17/2015	Telephone call: w/WD, SG re changes in agreement, proposed revisions	0.75	ML	\$425.00	\$318.75
Service	12/17/2015	Telephone call: to Rusty re negotiation	0.33	ML	\$425.00	\$141.67
Service	12/17/2015	Send/Receive text message or email: rev GL email, send email to PC, SG re same	0.50	ML	\$425.00	\$212.50
Service	12/17/2015	Send/Receive text message or email: rev email SG, email KR re negotiations	0.50	ML	\$425.00	\$212.50
Service	12/17/2015	Draft mtn/brief/legal memo/proposed order: rev state revisions, proposed order	0.50	ML	\$425.00	\$212.50
Service	12/17/2015	Document review: rev docs re settlement	0.33	ML	\$425.00	\$141.67
Service	12/17/2015	Telephone call: w/SG re proposed order	0.20	ML	\$425.00	\$85.00
Service	12/18/2015	Draft mtn/brief/legal memo/proposed order: rev proposed order	0.67	ML	\$425.00	\$283.33
Service	12/18/2015	Send/Receive text message or email: to Public C re revisions	0.17	ML	\$425.00	\$70.83
Service	12/18/2015	Telephone call: w/WD re state negotiations	0.25	ML	\$425.00	\$106.25
Service	12/18/2015	Document review: review agreements in prep for call w/state	0.25	ML	\$425.00	\$106.25
Service	12/18/2015	Conference call: w/state re proposed order	0.42	ML	\$425.00	\$177.08
Service	12/18/2015	Telephone call: w/WD re state order	0.17	ML	\$425.00	\$70.83
Service	12/18/2015	Telephone call: w/KR re negotiation	0.17	ML	\$425.00	\$70.83
Service	12/18/2015	Send/Receive text message or email: to co- c re resolution re order	0.25	ML	\$425.00	\$106.25
Service	12/18/2015	Send/Receive text message or email: to co- c re resolution	0.33	ML	\$425.00	\$141.67
Service	12/18/2015	Document review: Read Defts objections to Period 5 interim report on basis of confidentiality; draft response memo re same	1.50	SG	\$350.00	\$525.00
Service	12/19/2015	Send/Receive text message or email: rev SG memo re confidentiality	0.33	ML	\$425.00	\$141.67
Service	12/19/2015	Send/Receive text message or email: rev state response re confidentiality	0.50	ML	\$425.00	\$212.50
Service	12/19/2015	Send/Receive text message or email: Final revisions to Plaintiffs' comments on	0.50	SG	\$350.00	\$175.00

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Defendts objections to Monitor's Period 5 Interim Report / redactions						
Service	12/20/2015	Travel: Travel from San Diego to Jackson for court hearing on Mon., 12/21- billed at 50%	7.00	SG	\$175.00	\$1,225.00
Service	12/20/2015	Other: prep for ct argument, review ct. orders, monitor's rpt, prepare outline	4.42	ML	\$425.00	\$1,877.08
Service	12/20/2015	Travel: to Miss., minus working time, billed at 50%	4.50	ML	\$212.50	\$956.25
Service	12/20/2015	Document review: rev. fatality rpt, during travel	1.50	ML	\$425.00	\$637.50
Service	12/20/2015	Send/Receive text message or email: memo co co-c re rpt, during travel	0.50	ML	\$425.00	\$212.50
Service	12/20/2015	Draft/Edit/Revise memo : edit outline for ct, during travel	2.00	ML	\$425.00	\$850.00
Service	12/21/2015	Meeting: w/RF, Chandler	1.50	ML	\$425.00	\$637.50
Service	12/21/2015	Telephone call: w/GL re redacting rpt	0.25	ML	\$425.00	\$106.25
Service	12/21/2015	Send/Receive text message or email: w/ Kevin R re status	0.25	ML	\$425.00	\$106.25
Service	12/21/2015	Draft/Edit/Revise letter: rev ltr to ct	0.50	ML	\$425.00	\$212.50
Service	12/21/2015	Other: rev redacted GL section of rpt, w/SG	1.33	ML	\$425.00	\$566.67
Service	12/21/2015	Other: rev emails re redacted section, c/SG re same	0.50	ML	\$425.00	\$212.50
Service	12/21/2015	Travel: from Miss - NY, billed at 50%	8.00	ML	\$212.50	\$1,700.00
Service	12/21/2015	Travel: travel from Jackson to San Diego, billed at 50%	7.03	SG	\$175.00	\$1,230.83
Service	12/21/2015	Meeting: w/ WD, ML prep for ct	0.75	SG	\$350.00	\$262.50
Service	12/21/2015	Court - preparation for: Court hearing with Judge Lee on interim remedial order	0.67	SG	\$350.00	\$234.50
Service	12/21/2015	Document review: Review redactions to KN section by GL and discuss same with ML	1.33	SG	\$350.00	\$466.67
Service	12/21/2015	Document review: Review and respond to redactions on Grace's report	1.50	SG	\$350.00	\$525.00
Service	12/21/2015	Other: rev outline, prep for ct	1.25	ML	\$425.00	\$531.25
Service	12/21/2015	Meeting: w/WD, SG prep for ct	0.75	ML	\$425.00	\$318.75
Service	12/21/2015	Other: rev outline, prep for ct	0.50	ML	\$425.00	\$212.50

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Service	12/21/2015	Court - preparation for: court appearance re proposed interim order	0.67	ML	\$425.00	\$283.33
Service	12/21/2015	Send/Receive text message or email: to RF re mtg w/def	0.17	ML	\$425.00	\$70.83
Service	12/22/2015	Send/Receive text message or email: rev, respond SG emails re confidentiality, comments from Joy H	0.50	ML	\$425.00	\$212.50
Service	12/22/2015	Conference call: Conf call with GL, RF, KR re redactions to Monitor's rpt	1.00	ML	\$425.00	\$425.00
Service	12/22/2015	Conference call: Conf call w/ GL, RF, KR re redactions to Monitor's report - eml to ML discussing same	1.00	SG	\$350.00	\$350.00
Service	12/22/2015	Send/Receive text message or email: Review and respond to email from source regarding other state/fed negotiations re child welfare	0.50	SG	\$350.00	\$175.00
Service	12/22/2015	Send/Receive text message or email: review email from MS source raising concerns about interim report	0.17	SG	\$350.00	\$58.33
Service	12/23/2015	Telephone call: TC w/ source	0.33	CF	\$110.00	\$36.67
Service	12/24/2015	Telephone call: w/ SG re Monitor's redactions to KN portion of Period 5 interim report	0.33	ML	\$425.00	\$140.25
Service	12/24/2015	Telephone call: tel call w/ ML re Monitor's redactions to KN portion of Period 5 interim report	0.33	SG	\$350.00	\$116.67
Service	12/28/2015	Telephone call: w/press re background, developments	0.75	ML	\$425.00	\$318.75
Service	12/29/2015	Document review: Review of Monitor's redactions from Judy Meltzer Report of KN's death and provide comments/ suggestions re deletions. Send eml to ML discussing proposed changes	1.50	SG	\$350.00	\$525.00
Service	12/30/2015	Telephone call: transmit plaintiff's comments to GL and tel call w/ GL regarding Plaintiff's comments to redactions to Meltzer report	0.50	SG	\$350.00	\$175.00
Service	12/30/2015	Document review: rev proposed redactions, email SG re same	1.17	ML	\$425.00	\$495.83
Service	12/30/2015	Telephone call: w/SG re redactions, summary of rpt	0.25	ML	\$425.00	\$106.25
Service	12/30/2015	Send/Receive text message or email: rev SG memo re redactions, tc/w Grace	0.33	ML	\$425.00	\$141.67

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Service	12/30/2015	Other: updated contact list for MS pr	0.33	CF	\$110.00	\$36.67
Service	12/30/2015	Telephone call: w/ ML re redactions, summary of rpt	0.25	SG	\$350.00	\$87.50
Service	01/01/2016	Draft/Edit/Revise memo : Draft of press release re Monitor's Period 5 Interim Report	1.00	SG	\$350.00	\$350.00
Service	01/01/2016	Draft/Edit/Revise legal documents: Review side by side, Monitor's revisions to KN section of Interim Report Period 5 and changes agreed to by parties. Eml to GL re same	1.75	SG	\$350.00	\$612.50
Service	01/02/2016	Draft/Edit/Revise memo : rev SG draft of status memo, draft press release	0.50	ML	\$425.00	\$212.50
Service	01/03/2016	Document review: rev, edit press release, summary of status	1.25	ML	\$425.00	\$531.25
Service	01/03/2016	Draft/Edit/Revise memo : Review findings from case record review; revise press release to include medical report findings.	2.00	SG	\$350.00	\$700.00
Service	01/05/2016	Document review: Review of Further Redacted Report of Judith Meltzer and eml to GL re Pltfs' objection new redaction	2.42	SG	\$350.00	\$845.83
Service	01/05/2016	Document review: Review of final Monitor's redactions in her own review of child death in Period 5 Interim Rept; eml to GL re Pltfs' objections	2.00	SG	\$350.00	\$700.00
Service	01/05/2016	Send/Receive text message or email: to/f KR re status	0.17	ML	\$425.00	\$70.83
Service	01/06/2016	Other: summarize chronology of child death	0.75	ML	\$425.00	\$318.75
Service	01/06/2016	Other: updates to contact list for MS pr	0.42	CF	\$110.00	\$45.83
Service	01/11/2016	Document review: review transcript of court hearing for potentially redactable information; eml to GL and ML re same	0.24	SG	\$350.00	\$84.00
Service	01/11/2016	Send/Receive text message or email: Review two emls re proposed redaction in court transcript	0.17	SG	\$350.00	\$58.33
Service	01/11/2016	Other: update contact list for pr	0.33	CF	\$110.00	\$36.67
Service	01/11/2016	Other: gathered articles re MS foster care updates/ ABC release	0.75	CF	\$110.00	\$82.50
Service	01/11/2016	Telephone call: TC w/ SG re MS expenses	0.25	CF	\$110.00	\$27.50
Service	01/11/2016	Telephone call: w/ CF re MS exps	0.25	SG	\$350.00	\$87.50
Service	01/12/2016	Telephone call: to KR re status	0.25	ML	\$425.00	\$106.25

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Service	01/12/2016	Document review: Review eml from KR re Joint Notice of Intent to Request Redaction and Court's policy notice. Notify KR re Plaintiffs no objections to form.	0.25	SG	\$350.00	\$87.50
Service	01/18/2016	Legal research: research on Mississippi's foster care IV-E penetration rate	2.50	SG	\$350.00	\$875.00
Service	01/18/2016	Send/Receive text message or email: to SG re negotiations	0.25	ML	\$425.00	\$106.25
Service	01/18/2016	Send/Receive text message or email: to SG re federal issues	0.33	ML	\$425.00	\$141.67
Service	01/18/2016	Telephone call: w/source re status	0.25	ML	\$425.00	\$106.25
Service	01/19/2016	Legal research: receivership order	0.75	ML	\$425.00	\$318.75
Service	01/19/2016	Telephone call: atty in related case, rev papers re same	0.75	ML	\$425.00	\$318.75
Service	01/22/2016	Send/Receive text message or email: rev, resp SG email re federal reviews	0.17	ML	\$425.00	\$70.83
Service	01/24/2016	Document review: rev doc re IV-E eligibility, memo to SG re same	0.83	ML	\$425.00	\$354.17
Service	01/24/2016	Review legal papers, Court orders and opinions: rev interim remedial order re current obligations	0.25	ML	\$425.00	\$106.25
Service	01/27/2016	Send/Receive text message or email: rev email from potential expert group re implementation	0.33	ML	\$425.00	\$141.67
Service	01/28/2016	Fees on Fees: Dec '15 Clio time for MS, generated rpt, rev for errors	1.17	CF	\$110.00	\$128.33
Service	01/29/2016	Send/Receive text message or email: review of joint motion re redactions/suggest change	0.25	SG	\$350.00	\$87.50
Service	02/01/2016	Telephone call: w/Rusty F re status, planning for next steps	0.25	ML	\$425.00	\$106.25
Service	02/01/2016	Fees on Fees: t/c w/RF re fee application, process for resolving	0.25	ML	\$425.00	\$106.25
Service	02/01/2016	Fees on Fees: email SG re fees	0.17	ML	\$425.00	\$70.83
Service	02/01/2016	Send/Receive text message or email: to co-c re status, next steps	0.25	ML	\$425.00	\$106.25
Service	02/01/2016	Send/Receive text message or email: to Public Catalyst re status, progress, implementation	0.33	ML	\$425.00	\$141.67
Service	02/01/2016	Fees on Fees: TC to SG re fees research	0.17	ML	\$425.00	\$70.83

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Service	02/01/2016	Fees on Fees: Research into 5th Cir decisions re attys fees hourly rates; memo to ML re same	4.50	SG	\$350.00	\$1,575.00
Service	02/01/2016	Fees on Fees: TC w/ ML re fees research	0.17	SG	\$350.00	\$59.50
Service	02/02/2016	Send/Receive text message or email: from KR re status	0.25	ML	\$425.00	\$106.25
Service	02/03/2016	Conference call: Conf call w/ KR and ML re progress in MS by Public Catalyst;	0.75	SG	\$350.00	\$262.50
Service	02/03/2016	Telephone call: T/C w/ ML re verification process used by monitor	0.17	SG	\$350.00	\$58.33
Service	02/03/2016	Telephone call: w/KR, SG re status of Public Catalyst work	0.75	ML	\$425.00	\$318.75
Service	02/03/2016	Telephone call: w/SG re Miss. next steps	0.17	ML	\$425.00	\$70.83
Service	02/03/2016	Document review: Review medical services to children case record review for information about data validation	1.33	SG	\$350.00	\$466.67
Service	02/03/2016	Telephone call: Tel/Call w/ ML re information validation in case record review of medical services provided to children	0.25	SG	\$350.00	\$87.50
Service	02/03/2016	Telephone call: w/ SG re case rec. rev., data	0.25	ML	\$425.00	\$106.25
Service	02/04/2016	Send/Receive text message or email: rev email from monitor's office	0.17	ML	\$425.00	\$70.83
Service	02/04/2016	Fees on Fees: MS Dec '15 and Jan '16 Clio hours: generate rpt and rev	0.17	CF	\$110.00	\$18.33
Service	02/09/2016	Fees on Fees: Revise memo to ML re previous fee apps from CR and include Laffey Matrix data	0.75	SG	\$350.00	\$262.50
Service	02/09/2016	Fees on Fees: Tel/call w/ ML re MS fees and comparable hourly rates	0.67	SG	\$350.00	\$233.33
Service	02/09/2016	Fees on Fees: rev state proposal, emails t/f co-counsel re same	0.67	ML	\$425.00	\$283.33
Service	02/09/2016	Fees on Fees: telephone call SG re state fees proposal	0.67	ML	\$425.00	\$283.33
Service	02/09/2016	Fees on Fees: rev SG memo re fees	0.33	ML	\$425.00	\$141.67
Service	02/10/2016	Fees on Fees: rev., respond to Rusty F re state proposal re fees	0.17	ML	\$425.00	\$70.83
Service	02/11/2016	Telephone call: Tel/Call w/ ML re next steps in MS - checked interim remedial order for date progression	0.33	SG	\$350.00	\$116.67

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Service	02/11/2016	Telephone call: w/SG re implementation status, plan	0.33	ML	\$425.00	\$141.67
Service	02/16/2016	Fees on Fees: recalculate hours at different hourly rates	2.70	SG	\$350.00	\$943.35
Service	02/16/2016	Send/Receive text message or email: rev., resp. KR email re negotiations	0.25	ML	\$425.00	\$106.25
Service	02/16/2016	Fees on Fees: rev., resp. Rusty F re fees	0.25	ML	\$425.00	\$106.25
Service	02/17/2016	Telephone call: Discuss newspaper article and accuracy of information	0.25	SG	\$350.00	\$87.50
Service	02/17/2016	Fees on Fees: from RF re fees	0.25	ML	\$425.00	\$106.25
Service	02/17/2016	Send/Receive text message or email: t/KR re prep for negotiation	0.25	ML	\$425.00	\$106.25
Service	02/17/2016	Telephone call: to SG re data, monitoring	0.17	ML	\$425.00	\$70.83
Service	02/17/2016	Telephone call: t/SG, SJaffe re status	0.25	ML	\$425.00	\$106.25
Service	02/17/2016	Telephone call: from KR re data, status, caseloads	0.33	ML	\$425.00	\$141.67
Service	02/17/2016	Fees on Fees: t/f Wayne D re state's position	0.33	ML	\$425.00	\$141.67
Service	02/17/2016	Telephone call: w/SG re update, caseloads	0.25	ML	\$425.00	\$106.25
Service	02/17/2016	Fees on Fees: rev MS hrs for 12/2015 and 1/2016	0.67	CF	\$110.00	\$73.33
Service	02/17/2016	Telephone call: with ML re data, monitoring	0.17	SG	\$350.00	\$59.50
Service	02/17/2016	Telephone call: w/ ML, SJ re status	0.25	SG	\$350.00	\$87.50
Service	02/17/2016	Telephone call: w/ ML, SG re status	0.25	SJ	\$220.00	\$55.00
Service	02/17/2016	Telephone call: w/ ML re update, caseloads	0.25	SG	\$350.00	\$87.50
Service	02/18/2016	Other: rev background info, re context	0.50	ML	\$425.00	\$212.50
Service	02/22/2016	Telephone call: w/ source from MS	0.25	CF	\$110.00	\$27.50
Service	02/26/2016	Meeting: KR re developments	0.33	ML	\$425.00	\$141.67
Service	02/28/2016	Telephone call: w/SG re status	0.25	ML	\$425.00	\$106.25
Service	02/28/2016	Telephone call: w/ ML re status	0.25	SG	\$350.00	\$87.50
Service	02/29/2016	Fees on Fees: Tel/Call w/ ML re need for filing mtn for fee hourly rate increase	0.10	SG	\$350.00	\$35.00
Service	02/29/2016	Fees on Fees: review of legal standards for fees motion	2.50	SG	\$350.00	\$875.00
Service	02/29/2016	Telephone call: w/ WD re status	0.25	ML	\$425.00	\$106.25

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Service	02/29/2016	Fees on Fees: email to counsel re fees	0.50	ML	\$425.00	\$212.50
Service	02/29/2016	Fees on Fees: TC w/ SG re need for filing mtn for fee hourly rate increase	0.10	ML	\$425.00	\$42.50
Service	03/01/2016	Fees on Fees: tc w/ SG re fees	0.25	ML	\$425.00	\$106.25
Service	03/01/2016	Fees on Fees: memo re AF application to co-c, para	0.50	ML	\$425.00	\$212.50
Service	03/01/2016	Fees on Fees: TC w/ ML re fees	0.25	SG	\$350.00	\$87.50
Service	03/02/2016	Conference call: Conference call w// KR, ML and SJ re current progress towards Interim Remedial Order reqments; document call	1.50	SG	\$350.00	\$525.00
Service	03/02/2016	Meeting: w/KR, SJ, SG re status of reform	1.50	ML	\$425.00	\$637.50
Service	03/02/2016	Send/Receive text message or email: WD re status	0.75	ML	\$425.00	\$318.75
Service	03/02/2016	Conference call: w/ KR, ML, and SG re current progress towards interim Remedial Order requirements; document call	1.50	SJ	\$220.00	\$330.00
Service	03/07/2016	Fees on Fees: TC w/ SG re motion for pltfs' fees	0.33	SJ	\$220.00	\$72.60
Service	03/07/2016	Fees on Fees: TC w/ ML re fee motion	0.33	SG	\$350.00	\$115.50
Service	03/07/2016	Conference call: conf call w/ ML and GL re current status in MS	1.00	SG	\$350.00	\$350.00
Service	03/07/2016	Fees on Fees: Tel call w/ SJ re motion for pltfs fees	0.33	SG	\$350.00	\$116.67
Service	03/07/2016	Telephone call: w/GL, SG re status, data, impl	1.00	ML	\$425.00	\$425.00
Service	03/07/2016	Fees on Fees: tc/SG re fee motion	0.33	ML	\$425.00	\$141.67
Service	03/07/2016	Send/Receive text message or email: to KR, t/f GL	0.25	ML	\$425.00	\$106.25
Service	03/07/2016	Fees on Fees: Email - to WD re materials for local atty fee affidavits	0.33	SG	\$350.00	\$116.67
Service	03/07/2016	Fees on Fees: draft outline of fees memo	2.20	SJ	\$220.00	\$484.00
Service	03/08/2016	Telephone call: w/ ML re monitor	0.17	SG	\$350.00	\$59.50
Service	03/08/2016	Fees on Fees: Outline/research of MS fees motion	3.00	SJ	\$220.00	\$660.00
Service	03/08/2016	Fees on Fees: Review SJ outline for fees motion and respond	1.00	SG	\$350.00	\$350.00

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Service	03/08/2016	Telephone call: w/monitor re update	0.17	ML	\$425.00	\$70.83
Service	03/08/2016	Telephone call: w/SG re monitor	0.17	ML	\$425.00	\$70.83
Service	03/08/2016	Send/Receive text message or email: to Wayne D re status	0.25	ML	\$425.00	\$106.25
Service	03/08/2016	Send/Receive text message or email: to GL re update	0.17	ML	\$425.00	\$70.83
Service	03/09/2016	Telephone call: w/ ML re impl, rec.	0.17	SG	\$350.00	\$59.50
Service	03/09/2016	Telephone call: w/ SG re mtg arrangements w/ GL to discuss next steps in MS	0.33	ML	\$425.00	\$140.25
Service	03/09/2016	Fees on Fees: First draft of fee motion	6.00	SJ	\$220.00	\$1,320.00
Service	03/09/2016	Telephone call: SG re impl, rec.	0.17	ML	\$425.00	\$70.83
Service	03/09/2016	Send/Receive text message or email: w/ GL, co-c re mtg w/GL	0.25	ML	\$425.00	\$106.25
Service	03/09/2016	Telephone call: T/C w/ ML re meeting arrangements with GL to discuss next steps in MS	0.33	SG	\$350.00	\$116.67
Service	03/09/2016	Fees on Fees: Revisions to memorandum for fees; emls to ML and SJ re same	1.75	SG	\$350.00	\$612.50
Service	03/10/2016	Fees on Fees: Revisions/additional research re: fee memo	3.30	SJ	\$220.00	\$726.00
Service	03/10/2016	Fees on Fees: TC w/ SJ re fee memorandum discussion section	0.33	SG	\$350.00	\$115.50
Service	03/10/2016	Fees on Fees: Review emls from ML re discussion section of fees motion	0.33	SG	\$350.00	\$116.67
Service	03/10/2016	Fees on Fees: edit fees brief	2.00	ML	\$425.00	\$850.00
Service	03/10/2016	Fees on Fees: telephone call w/SG re fees brief	0.33	SJ	\$220.00	\$73.33
Service	03/11/2016	Fees on Fees: edit fees memo	1.50	ML	\$425.00	\$637.50
Service	03/11/2016	Telephone call: w/potential receiver	0.50	ML	\$425.00	\$212.50
Service	03/11/2016	Fees on Fees: telephone w/Wayne D re rates	0.17	ML	\$425.00	\$70.83
Service	03/11/2016	Telephone call: w/KR re status, state mtg	0.17	ML	\$425.00	\$70.83
Service	03/11/2016	Send/Receive text message or email: to co-c re impl status	0.33	ML	\$425.00	\$141.67
Service	03/11/2016	Fees on Fees: w/SG, SJ re fee brief edits	0.25	ML	\$425.00	\$106.25
Service	03/11/2016	Send/Receive text message or email: f/t KR re status, mtg, impl	0.50	ML	\$425.00	\$212.50

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Service	03/11/2016	Telephone call: KR re impl status	0.17	ML	\$425.00	\$70.83
Service	03/11/2016	Fees on Fees: TC w/ ML and SJ re fees motion edits	0.25	SG	\$350.00	\$87.50
Service	03/11/2016	Fees on Fees: Call with ML and SG re fees motion	0.25	SJ	\$220.00	\$55.00
Service	03/12/2016	Fees on Fees: Research/edit/ revise memorandum of law in support of fees motion	3.50	SG	\$350.00	\$1,225.00
Service	03/12/2016	Fees on Fees: Conf call w/ ML and SJ re Memorandum for Mtn for Fees	0.33	SG	\$350.00	\$116.67
Service	03/12/2016	Fees on Fees: Research on required notice, if any, for class members of post-judgment attys fees memorandum	0.75	SG	\$350.00	\$262.50
Service	03/12/2016	Fees on Fees: Conf call with SG and SJ re memorandum for mtn for fees	0.33	ML	\$425.00	\$140.25
Service	03/12/2016	Fees on Fees: Conf call with ML and SG re memorandum for mtn for fees	0.33	SJ	\$220.00	\$72.60
Service	03/13/2016	Fees on Fees: Draft declaration for fees motion	2.17	SJ	\$220.00	\$476.67
Service	03/13/2016	Fees on Fees: Email re: fees motion	0.17	SJ	\$220.00	\$36.67
Service	03/13/2016	Fees on Fees: T/C w/ SJ re revisions to fees memorandum and declarations	0.33	SG	\$350.00	\$116.67
Service	03/13/2016	Fees on Fees: TC with Sara re declarations for fees motion	0.33	SJ	\$220.00	\$72.60
Service	03/13/2016	Fees on Fees: Review eml from ML re order approving fees without notice to class members - email to SJ re same	0.10	SG	\$350.00	\$35.00
Service	03/13/2016	Fees on Fees: Review ML dec; send corrections to SJ	0.58	SG	\$350.00	\$203.58
Service	03/13/2016	Fees on Fees: Revisions to Memo of Law in support of motion for atty fees	3.50	SG	\$350.00	\$1,225.00
Service	03/13/2016	Fees on Fees: Review S. Dixon draft declaration/revisions and send to counsel for input; t/c w/ SJ re same	0.42	SG	\$350.00	\$145.83
Service	03/13/2016	Fees on Fees: T/C w/ SJ re attorneys fee hours on chart; research on notice to class members for post judgment attys fees	0.08	SG	\$350.00	\$29.17
Service	03/13/2016	Fees on Fees: TC w/ SG re attorneys fee hours on chart; research on notice to class members for post-judgment atty fees	0.08	SJ	\$220.00	\$17.60

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Service	03/13/2016	Fees on Fees: rev emails, SG, SJ re brief, rev atty affirmation	0.67	ML	\$425.00	\$283.33
Service	03/13/2016	Fees on Fees: TC w/ SJ re S. Dixon's draft declaration revisions	0.25	SJ	\$220.00	\$55.00
Service	03/13/2016	Fees on Fees: Incorporate changes/further research on fee memorandum	4.60	SJ	\$220.00	\$1,012.00
Service	03/14/2016	Fees on Fees: Revise Marcia declaration for fees motion	0.75	SJ	\$220.00	\$165.00
Service	03/14/2016	Fees on Fees: Draft declaration of Stephen Dixon for fees motion	1.17	SJ	\$220.00	\$256.67
Service	03/14/2016	Fees on Fees: TC with SRG re: fees motion	0.17	SJ	\$220.00	\$37.40
Service	03/14/2016	Fees on Fees: Telephone call with SG re: fees motion	0.33	SJ	\$220.00	\$72.60
Service	03/14/2016	Fees on Fees: Draft SG declaration for fees motion	0.83	SJ	\$220.00	\$183.33
Service	03/14/2016	Fees on Fees: Research notice to class for post judgment monitoring fees	0.58	SJ	\$220.00	\$128.33
Service	03/14/2016	Fees on Fees: Revise ML declaration for fees motion	0.77	SJ	\$220.00	\$168.67
Service	03/14/2016	Fees on Fees: T/Cs w/ SJ re getting 6th cir fees decision	0.33	SG	\$350.00	\$116.67
Service	03/14/2016	Fees on Fees: Review 6th Cir case, t/c w/ SJ re same	0.17	SG	\$350.00	\$58.33
Service	03/14/2016	Fees on Fees: Work with SJ to revise ML Dec; revisions to fees memorandum	3.00	SG	\$350.00	\$1,050.00
Service	03/15/2016	Document review: Review CV of TM and send eml to ML re qualifications	0.25	SG	\$350.00	\$87.50
Service	03/16/2016	Fees on Fees: rev/resp WD fees affirmation	0.33	ML	\$425.00	\$141.67
Service	03/16/2016	Fees on Fees: TC w/ SG re fees appl	0.17	ML	\$425.00	\$70.83
Service	03/16/2016	Fees on Fees: TC w/ ML re fees appl	0.17	SG	\$350.00	\$59.50
Service	03/17/2016	Fees on Fees: T/C w/ SJ discuss hourly rate chart for mtn	0.08	SG	\$350.00	\$29.17
Service	03/17/2016	Send/Receive text message or email: Review & respond to eml from ML re changing dates	0.10	SG	\$350.00	\$35.00
Service	03/17/2016	Fees on Fees: Rework expenses chart - mtn for disputed fees	0.17	SG	\$350.00	\$58.33

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Service	03/17/2016	Fees on Fees: TC with SG re: fees application	0.08	SJ	\$220.00	\$17.60
Service	03/17/2016	Fees on Fees: Update charts re new rates for declaration	1.50	SJ	\$220.00	\$330.00
Service	03/17/2016	Fees on Fees: Review and edit fees motion	1.76	SJ	\$220.00	\$387.20
Service	03/17/2016	Telephone call: T/C w/ ML re dates of negotiation	0.42	SG	\$350.00	\$147.00
Service	03/17/2016	Fees on Fees: edit/revise fees memo, affirmation	3.25	ML	\$425.00	\$1,381.25
Service	03/17/2016	Telephone call: w/SG re negotiation strategy	0.42	ML	\$425.00	\$177.08
Service	03/17/2016	Fees on Fees: tc/SG re affirmation	0.25	ML	\$425.00	\$106.25
Service	03/17/2016	Telephone call: w/RF re adjourning dates in interim order	0.25	ML	\$425.00	\$106.25
Service	03/17/2016	Send/Receive text message or email: t/co-counsel re postponing dates	0.50	ML	\$425.00	\$212.50
Service	03/17/2016	Send/Receive text message or email: t/f KR re postponing dates	0.25	ML	\$425.00	\$106.25
Service	03/17/2016	Send/Receive text message or email: t/f Monitor re postponing dates	0.25	ML	\$425.00	\$106.25
Service	03/17/2016	Fees on Fees: T/C w/ ML final revision of ML dec	0.08	SG	\$350.00	\$29.17
Service	03/17/2016	Fees on Fees: Draft Declaration of SG	0.75	SG	\$350.00	\$262.50
Service	03/17/2016	Fees on Fees: TC w/ ML re affirmation	0.25	SG	\$350.00	\$87.50
Service	03/17/2016	Fees on Fees: TC w/ SG re final revision of ML dec	0.08	ML	\$425.00	\$34.00
Service	03/18/2016	Send/Receive text message or email: Review & respond to eml from ML re Defts litigation position re hiring director	0.17	SG	\$350.00	\$58.33
Service	03/18/2016	Send/Receive text message or email: to RF re extension of time, email to co-counsel re same	0.50	ML	\$425.00	\$212.50
Service	03/18/2016	Other: rev letter RF re hiring, email co-c re same	0.50	ML	\$425.00	\$212.50
Service	03/18/2016	Send/Receive text message or email: t/f SG re strategy	0.17	ML	\$425.00	\$70.83
Service	03/19/2016	Send/Receive text message or email: Review proposed agenda for April mtg and respond w/ comments	0.17	SG	\$350.00	\$58.33

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Service	03/19/2016	Draft/Edit/Revise memo : memo re agenda for negot, email PC re same	1.42	ML	\$425.00	\$602.08
Service	03/19/2016	Send/Receive text message or email: t/f SG re agenda re negot.	0.17	ML	\$425.00	\$72.25
Service	03/19/2016	Telephone call: KR re status of impl, prep for negotiation	0.50	ML	\$425.00	\$212.50
Service	03/22/2016	Telephone call: T/C with ML re new data from GL	0.17	SG	\$350.00	\$58.33
Service	03/22/2016	Telephone call: w/ SG re new data from GL	0.17	ML	\$425.00	\$72.25
Service	03/24/2016	Fees on Fees: Send/receive emails from SJ, SD, MB re content for motion/memo/ decs for contested fees	1.50	SG	\$350.00	\$525.00
Service	03/24/2016	Fees on Fees: Eml to/from ML re hourly rate for SJ	0.17	SG	\$350.00	\$58.33
Service	03/24/2016	Fees on Fees: Emls to review edits by WD to memo and to/from SD re his declaration	0.50	SG	\$350.00	\$175.00
Service	03/24/2016	Fees on Fees: rev edits to fees memo	0.33	ML	\$425.00	\$141.67
Service	03/24/2016	Draft/Edit/Revise memo : Edit/revise proposed order, proposed motion and last draft of memo of law	0.50	SG	\$350.00	\$175.00
Service	03/24/2016	Fees on Fees: draft proposed order and motion	1.62	SJ	\$220.00	\$355.67
Service	03/24/2016	Fees on Fees: Edit fees motion, calculate new fees total	1.08	SJ	\$220.00	\$238.33
Service	03/24/2016	Fees on Fees: Emails w/ SG and SD re: fees memo, proposed order, and motion	0.50	SJ	\$220.00	\$110.00
Service	03/25/2016	Fees on Fees: Format and edit fee memorandum	2.43	SJ	\$220.00	\$535.33
Service	03/25/2016	Fees on Fees: rev, edit papers in support of fees motion	1.75	ML	\$425.00	\$743.75
Service	03/25/2016	Fees on Fees: t/c SG re filing motions	0.25	ML	\$425.00	\$106.25
Service	03/25/2016	Fees on Fees: Revise fee memos and declarations	2.42	SJ	\$220.00	\$531.67
Service	03/25/2016	Fees on Fees: TC with SG re: fee memo	0.07	SJ	\$220.00	\$14.67
Service	03/25/2016	Fees on Fees: Edit fee memo	0.42	SJ	\$220.00	\$91.67
Service	03/25/2016	Fees on Fees: TC w/ ML re filing motions	0.25	SG	\$350.00	\$87.50
Service	03/25/2016	Fees on Fees: TC w/ SJ re fee memo	0.07	SG	\$350.00	\$24.50

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Service	03/28/2016	Fees on Fees: Upload and compile fee memo/declarations	0.77	SJ	\$220.00	\$168.67
Service	03/28/2016	Travel: Travel from San Diego to NY for meeting with monitor (travel billed at 50%)	7.00	SG	\$175.00	\$1,225.00
Service	03/28/2016	Document review: Review period 5 charts from monitor re statewide performance	2.00	SG	\$350.00	\$700.00
Service	03/29/2016	Travel: Travel to/from city from Chappaqua for meeting with monitor (billed at 50%)	2.00	SG	\$175.00	\$350.00
Service	03/29/2016	Meeting: Meeting w/ ML, SJ and GL to discuss current status in MS	3.00	SG	\$350.00	\$1,050.00
Service	03/29/2016	Meeting: w/ SG, SJ, and GL to discuss current status in MS	3.00	ML	\$425.00	\$1,275.00
Service	03/29/2016	Meeting: w/ ML, SG, and GL to discuss current status in MS	3.00	SJ	\$220.00	\$660.00
Service	03/29/2016	Travel: travel to/from city/Chappaqua for mtg with monitor, billed at 50%	2.00	ML	\$212.50	\$425.00
Service	03/30/2016	Fees on Fees: Update fees memo, email to Sara and Michael	0.42	SJ	\$220.00	\$91.67
Service	03/30/2016	Travel: Travel from NY to SAN (travel billed at 50%)	7.00	SG	\$175.00	\$1,225.00
Service	03/31/2016	Conference call: Conf call w/ Public Catalyst, ML and SJ - SG on the phone	1.10	SG	\$350.00	\$385.00
Service	03/31/2016	Document review: Review proposed MS Senate bill and make notes re its provisions	2.00	SG	\$350.00	\$700.00
Service	03/31/2016	Meeting: w/KR, SJ, (SG - phone) re implementation status	2.25	ML	\$425.00	\$956.25
Service	03/31/2016	Send/Receive text message or email: t/f Rusty re negotiation	0.17	ML	\$425.00	\$70.83
Service	03/31/2016	Meeting: w/ KR, ML (SG on phone) re implementation	2.25	SJ	\$220.00	\$495.00
Service	04/01/2016	Document review: Review MIC report (Feb. 2016) and send questions re report to Monitor	0.50	SG	\$350.00	\$175.00
Service	04/01/2016	Send/Receive text message or email: Eml to MJ from GL's office re information contained in the MIC chart	0.33	SG	\$350.00	\$116.67
Service	04/01/2016	Send/Receive text message or email: rev SG emails re MIC, tc/SG re same	0.50	ML	\$425.00	\$212.50

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Service	04/04/2016	Fees on Fees: rev MS time entries for past 4 months, generated new report, added comments for SG to revise	2.00	CF	\$110.00	\$220.00
Service	04/04/2016	Fees on Fees: update dates on motion and memo, email with Michael	0.40	SJ	\$220.00	\$88.00
Service	04/04/2016	Document review: Review MIC Review Process document	0.33	SG	\$350.00	\$116.67
Service	04/04/2016	Telephone call: Prep for T/C (30 min) w/ GL to discuss MIC reports and T/C (40 min)	1.17	SG	\$350.00	\$408.33
Service	04/04/2016	Telephone call: w/RF re negotiation	0.67	ML	\$425.00	\$283.33
Service	04/04/2016	Send/Receive text message or email: t/f KR re negotiation	0.25	ML	\$425.00	\$106.25
Service	04/04/2016	Document review: rev Monitor data	0.33	ML	\$425.00	\$141.67
Service	04/04/2016	Fees on Fees: Read/respond to eml questions about the Miss billings for Dec 2015 , Jan - March, 2016	0.33	SG	\$350.00	\$116.67
Service	04/05/2016	Send/Receive text message or email: Review eml from GI re MIC charts for 2015	0.08	SG	\$350.00	\$29.17
Service	04/05/2016	Fees on Fees: legal research re length of time for defendants reply to attorneys fees motion	0.30	SJ	\$220.00	\$66.00
Service	04/05/2016	Send/Receive text message or email: rev RF email re mtg agenda	0.25	ML	\$425.00	\$106.25
Service	04/06/2016	Fees on Fees: rev SJ's MS time entries	0.25	CF	\$110.00	\$27.50
Service	04/06/2016	Fees on Fees: sent email to SJ re her MS time entries	0.17	CF	\$110.00	\$18.33
Service	04/06/2016	Fees on Fees: TC w/ SG re rev of MS time entries, past 4 months	0.42	CF	\$110.00	\$45.83
Service	04/06/2016	Fees on Fees: TC w/ CF re rev of MS time entries, past 4 months	0.42	SG	\$350.00	\$145.83
Service	04/06/2016	Draft mtn/brief/legal memo/proposed order: Draft memo concerning state of compliance by Defts at this point - review docs provided by Defts to Public Catalyst for inclusion in the memo	2.50	SG	\$350.00	\$875.00
Service	04/06/2016	Document review: Review agenda from Defts - find information on Champion Regions in Field Operations Resource Development Plan	0.33	SG	\$350.00	\$116.67
Service	04/06/2016	Send/Receive text message or email: review eml from GL re Senate Bill - send	0.33	SG	\$350.00	\$116.67

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email to ML re providing pltf comments on the bill						
Service	04/06/2016	Telephone call: w/ ML re documents from defs	0.25	SG	\$350.00	\$87.50
Service	04/06/2016	Telephone call: T/C w/th GL re commenting on proposed Senate bill from MS	0.17	SG	\$350.00	\$58.33
Service	04/06/2016	Send/Receive text message or email: Eml to ML re proposed comment on MS proposed Senate Bill	0.17	SG	\$350.00	\$58.33
Service	04/06/2016	Document review: Review of documents sent by Public Catalyst re agenda items for meeting	1.00	SG	\$350.00	\$350.00
Service	04/06/2016	Send/Receive text message or email: t/f monitor re data	0.33	ML	\$425.00	\$141.67
Service	04/06/2016	Telephone call: w/SG re documents from defs	0.25	ML	\$425.00	\$106.25
Service	04/06/2016	Send/Receive text message or email: t/f SG re docs from defs	0.17	ML	\$425.00	\$70.83
Service	04/07/2016	Telephone call: Prep phone call w/ ML re upcoming neg. meeting	0.25	SG	\$350.00	\$87.50
Service	04/07/2016	Send/Receive text message or email: Complete review of SB 2179 and comparison to MSA/orders; eml to RF re concerns	1.00	SG	\$350.00	\$350.00
Service	04/07/2016	Meeting: Prepare and review documents for meeting; agendas; court orders, MSA	1.50	SG	\$350.00	\$525.00
Service	04/07/2016	Telephone call: Tel/Call w/ GL regarding monitor comments to SB 2197	0.33	SG	\$350.00	\$116.67
Service	04/07/2016	Telephone call: prep call with SG re upcoming neg mtg	0.25	ML	\$425.00	\$106.25
Service	04/07/2016	Telephone call: w/ ML re defs' response	0.33	SG	\$350.00	\$115.50
Service	04/07/2016	Document review: rev. defs' response to requests	0.75	ML	\$425.00	\$318.75
Service	04/07/2016	Telephone call: w/SG re defs' response	0.33	ML	\$425.00	\$141.67
Service	04/07/2016	Send/Receive text message or email: rev. SG memo re defs' response	0.50	ML	\$425.00	\$212.50
Service	04/07/2016	Send/Receive text message or email: t/f PC re mtg	0.33	ML	\$425.00	\$141.67
Service	04/07/2016	Telephone call: w/GL re mtg	0.17	ML	\$425.00	\$70.83

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Service	04/07/2016	Fees on Fees: rev MS exps, past 4 months	0.33	CF	\$110.00	\$36.67
Service	04/08/2016	Send/Receive text message or email: w/ consultant	0.25	ML	\$425.00	\$106.25
Service	04/08/2016	Send/Receive text message or email: t/f WD re mtg prep	0.17	ML	\$425.00	\$70.83
Service	04/08/2016	Send/Receive text message or email: w/SG re legislation	0.17	ML	\$425.00	\$70.83
Service	04/08/2016	Send/Receive text message or email: edit email to RF re legislation	0.33	ML	\$425.00	\$141.67
Service	04/09/2016	Telephone call: w/WD re prep for mtg	0.25	ML	\$425.00	\$106.25
Service	04/09/2016	Telephone call: w/SG re planning for negotiation w/state	0.25	ML	\$425.00	\$106.25
Service	04/09/2016	Send/Receive text message or email: to Public Catalyst re agenda for mtg	0.33	ML	\$425.00	\$141.67
Service	04/09/2016	Send/Receive text message or email: Review email and response to Public Catalyst from ML re next steps	0.17	SG	\$350.00	\$58.33
Service	04/09/2016	Telephone call: w/ ML re planning for negotiation w/ state	0.25	SG	\$350.00	\$87.50
Service	04/10/2016	Travel: SG - Travel from San Diego to Jackson, MS - travel billed at 50%	7.00	SG	\$175.00	\$1,225.00
Service	04/10/2016	Document review: Review latest Monitor's charts - statewide and regional standards from MSA	1.00	SG	\$350.00	\$350.00
Service	04/10/2016	Meeting: w/ ML re implementation strategy	0.50	SG	\$350.00	\$175.00
Service	04/10/2016	Meeting-Preparation for : rev materials, prep for mtg	1.50	ML	\$425.00	\$637.50
Service	04/10/2016	Travel: to mtg w/defs, billed at 50%	3.00	ML	\$212.50	\$637.50
Service	04/10/2016	Document review: rev. impl. info in prep for mtg	4.50	ML	\$425.00	\$1,912.50
Service	04/10/2016	Meeting: w/Eileen C re implementation issues	1.00	ML	\$425.00	\$425.00
Service	04/10/2016	Meeting: w/SG re implementation strategy	0.50	ML	\$425.00	\$212.50
Service	04/10/2016	Document review: rev PC rpts	0.50	ML	\$425.00	\$212.50
Service	04/11/2016	Meeting: w/ ML re strategy, negotiation	0.42	SG	\$350.00	\$147.00
Service	04/11/2016	Meeting: Per-negotiation prep meeting w/ ML & PC	1.00	SG	\$350.00	\$350.00

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Service	04/11/2016	Meeting: Negotiations w/ Defendants, present also WD, GL and ML	5.50	SG	\$350.00	\$1,925.00
Service	04/11/2016	Meeting: Meeting w/ PC, co-counsel and ML	0.50	SG	\$350.00	\$175.00
Service	04/11/2016	Meeting: Mtg w/ ML, discuss and draft proposed draft Second Interim Remedial Order	2.50	SG	\$350.00	\$875.00
Service	04/11/2016	Draft/Edit/Revise legal documents: Review reqmts of IRO; draft proposed Second Interim Remedial Order; eml to PC and co-counsel re review & comments	1.00	SG	\$350.00	\$350.00
Service	04/11/2016	Document review: Review Defs' proposed Budget Narrative - for SFY 2017	0.50	SG	\$350.00	\$175.00
Service	04/11/2016	Meeting: w/Public C re prep for mtg	1.00	ML	\$425.00	\$425.00
Service	04/11/2016	Meeting: w/defs, co-counsel, PC	5.50	ML	\$425.00	\$2,337.50
Service	04/11/2016	Meeting: w/PC, co-c re negotiations	0.50	ML	\$425.00	\$212.50
Service	04/11/2016	Meeting: w/SG re negotiations, draft stip	2.50	ML	\$425.00	\$1,062.50
Service	04/11/2016	Meeting: w/SG re strategy, negotiation	0.42	ML	\$425.00	\$177.08
Service	04/12/2016	Meeting: w/PC, GL, co-c re drafting interim stip	2.25	ML	\$425.00	\$956.25
Service	04/13/2016	Travel: travel from Jackson to San Diego, billed at 50%	8.00	SG	\$175.00	\$1,400.00
Service	04/13/2016	Travel: return from Jackson mtg, billed at 50%	8.00	ML	\$212.50	\$1,700.00
Service	04/13/2016	Fees on Fees: tracking MS travel exps for 2016	1.75	CF	\$110.00	\$192.50
Service	04/14/2016	Telephone call: TC w/ source	0.08	CF	\$110.00	\$9.17
Service	04/16/2016	Draft/Edit/Revise legal documents: Review changes to proposed Second Remedial Order from ML - send questions to ML	1.00	SG	\$350.00	\$350.00
Service	04/17/2016	Draft/Edit/Revise legal documents: Completion of review and revisions to the Stipulated Second Remedial Order	1.17	SG	\$350.00	\$408.33
Service	04/18/2016	Telephone call: w/ SG re revisions to Stipulated Second Remedial Order	0.33	ML	\$425.00	\$140.25
Service	04/18/2016	Fees on Fees: TC w/ CF re MS billable time and exps - exps from recent trip	0.33	SG	\$350.00	\$115.50
Service	04/18/2016	Telephone call: T/C w/ ML re revisions to Stipulated Second Remedial Order	0.33	SG	\$350.00	\$116.67

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Service	04/18/2016	Send/Receive text message or email: Send email to PC re caseload standards for Stipulated 2nd Remedial Order	0.17	SG	\$350.00	\$58.33
Service	04/18/2016	Document review: Review case load revised standards from GL	0.25	SG	\$350.00	\$87.50
Service	04/18/2016	Send/Receive text message or email: Eml to MC re receipt of Defendants' data concerning maltreatment in care investigations for recent month.	0.17	SG	\$350.00	\$58.33
Service	04/18/2016	Fees on Fees: TC w/ SG re MS billable time and exps - exps from recent trip	0.33	CF	\$110.00	\$36.67
Service	04/19/2016	Fees on Fees: Conf call with ML and SG re draft of resp to opp re atty fees mtn	0.25	SJ	\$220.00	\$55.00
Service	04/19/2016	Fees on Fees: TC w/ SG re case research and use of evidence in resp	0.08	SJ	\$220.00	\$17.60
Service	04/19/2016	Telephone call: w/ ML re revising stip	1.17	SG	\$350.00	\$409.50
Service	04/19/2016	Fees on Fees: Review cases and begin outlining fee motion	1.18	SJ	\$220.00	\$260.33
Service	04/19/2016	Fees on Fees: Draft fees brief reply	4.93	SJ	\$220.00	\$1,085.33
Service	04/19/2016	Fees on Fees: Con call w/ ML and SJ re draft of response to opp re attys fees mtn	0.25	SG	\$350.00	\$87.50
Service	04/19/2016	Fees on Fees: add't t/c/ w/ SJ re case research and use of evidence in resp	0.08	SG	\$350.00	\$29.17
Service	04/19/2016	Fees on Fees: review cases for reply; review & revisions to draft reply	1.00	SG	\$350.00	\$350.00
Service	04/19/2016	Fees on Fees: review state reply, notes, pls draft response	1.33	ML	\$425.00	\$566.67
Service	04/19/2016	Fees on Fees: tc/SG, SJ re response	0.25	ML	\$425.00	\$106.25
Service	04/19/2016	Draft/Edit/Revise legal documents: review PC, GL comments on proposed stip, draft edits	2.00	ML	\$425.00	\$850.00
Service	04/19/2016	Send/Receive text message or email: t/f PC re draft stip	0.33	ML	\$425.00	\$141.67
Service	04/19/2016	Telephone call: SG re revising stip	1.17	ML	\$425.00	\$495.83
Service	04/19/2016	Draft/Edit/Revise legal documents: redraft stip, proposed 2nd Interim Remedial Order	0.83	ML	\$425.00	\$354.17
Service	04/19/2016	Fees on Fees: Additional research and drafting of fee reply	2.20	SJ	\$220.00	\$484.00

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Service	04/19/2016	Fees on Fees: Incorporate Marcia's edits into fee reply brief	0.47	SJ	\$220.00	\$102.67
Service	04/20/2016	Telephone call: w/ SG re final input from PC and Monitor	0.17	ML	\$425.00	\$72.25
Service	04/20/2016	Telephone call: w/ SG re final revisions to stipulated second remedial order and rev of emls re same	1.00	ML	\$425.00	\$425.00
Service	04/20/2016	Fees on Fees: Emls to SJ and ML re revisions to fees reply	0.17	SG	\$350.00	\$58.33
Service	04/20/2016	Send/Receive text message or email: Review eml from ML re final revisions to stip for 2nd Remedial Order	0.17	SG	\$350.00	\$58.33
Service	04/20/2016	Draft/Edit/Revise legal documents: Final revisions to stipulated second remedial order, including t/c w/ ML and review of emails	1.00	SG	\$350.00	\$350.00
Service	04/20/2016	Telephone call: TC w/ ML re final input from PC and Monitor	0.17	SG	\$350.00	\$58.33
Service	04/20/2016	Fees on Fees: TC w/ SJ re adjustment in prayer for relief	0.17	SG	\$350.00	\$58.33
Service	04/20/2016	Fees on Fees: Call with SG re: fee reply	0.17	SJ	\$220.00	\$37.40
Service	04/20/2016	Fees on Fees: Final revisions to Reply to Defendants' Opposition to Fees Motion and eml to WD re final input	1.00	SG	\$350.00	\$350.00
Service	04/20/2016	Send/Receive text message or email: emails to, from KR, SG, revise stip terms	1.25	ML	\$425.00	\$531.25
Service	04/20/2016	Send/Receive text message or email: rev SG draft, emails re same	0.67	ML	\$425.00	\$283.33
Service	04/20/2016	Telephone call: w/SG re stip edits	0.67	ML	\$425.00	\$283.33
Service	04/20/2016	Fees on Fees: eml t/f co-c re brief	0.42	ML	\$425.00	\$177.08
Service	04/20/2016	Telephone call: w/ ML re stip edits	0.67	SG	\$350.00	\$234.50
Service	04/20/2016	Fees on Fees: Emls to SG re MS exps from recent trip	0.08	CF	\$110.00	\$9.17
Service	04/21/2016	Fees on Fees: TC w/ ML re fees memo	0.25	SG	\$350.00	\$87.50
Service	04/21/2016	Telephone call: T/C w/ ML re final changes to 2nd Stipulated Remedial Order	0.25	SG	\$350.00	\$87.50
Service	04/21/2016	Draft/Edit/Revise legal documents: Final revisions to 2nd Draft Remedial Order; send out for comments	0.50	SG	\$350.00	\$175.00

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Service	04/21/2016	Fees on Fees: Send /rec emails regrding filing of reply	0.17	SG	\$350.00	\$58.33
Service	04/21/2016	Document review: Final review of Reply/ filing info	0.25	SG	\$350.00	\$87.50
Service	04/21/2016	Draft/Edit/Revise legal documents: Review Exhibit A to Stip 2nd Remedial Order; eml to ML for comment	0.33	SG	\$350.00	\$116.67
Service	04/21/2016	Fees on Fees: Review of proposed order, slight modifications; re-send to SJ	0.33	SG	\$350.00	\$116.67
Service	04/21/2016	Telephone call: w/SG re stip	0.25	ML	\$425.00	\$106.25
Service	04/21/2016	Send/Receive text message or email: to SG re stip on contempt motion	0.25	ML	\$425.00	\$106.25
Service	04/21/2016	Fees on Fees: email to RF, co-c re interim order on fees	1.17	ML	\$425.00	\$495.83
Service	04/21/2016	Fees on Fees: rev., edit pls reply	1.25	ML	\$425.00	\$531.25
Service	04/21/2016	Fees on Fees: tc / SG re fees memo	0.25	ML	\$425.00	\$106.25
Service	04/21/2016	Draft/Edit/Revise legal documents: Final document review of reply and proposed order; transmit for filing	0.75	SG	\$350.00	\$262.50
Service	04/21/2016	Fees on Fees: Edit and proofread fee reply	0.42	SJ	\$220.00	\$91.67
Service	04/22/2016	Telephone call: w/ KR, SG re defs' progress	0.50	ML	\$425.00	\$212.50
Service	04/22/2016	Telephone call: w/ ML, KR re defs' progress	0.50	SG	\$350.00	\$175.00
Service	04/22/2016	Fees on Fees: Draft proposed order for fee reply	0.37	SJ	\$220.00	\$80.67
Service	04/22/2016	Fees on Fees: Emails with SG re: additional edits on fee reply	0.17	SJ	\$220.00	\$36.67
Service	04/22/2016	Telephone call: TC w/ SJ re revisions to Reply brief	0.33	SG	\$350.00	\$116.67
Service	04/22/2016	Fees on Fees: Incorporate WD's edits into fee reply	0.58	SJ	\$220.00	\$128.33
Service	04/22/2016	Fees on Fees: Research interim fee award caselaw for fee reply	0.55	SJ	\$220.00	\$121.00
Service	04/22/2016	Fees on Fees: Telephone call with SG re: fee reply	0.33	SJ	\$220.00	\$73.33
Service	04/22/2016	Fees on Fees: Proofread and edit fee reply, proposed order	3.50	SJ	\$220.00	\$770.00
Service	04/22/2016	Fees on Fees: rev email WD re brief, email SG, SJ re edits	0.33	ML	\$425.00	\$141.67

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Service	04/22/2016	Fees on Fees: emails SG, SJ re order, brief	0.33	ML	\$425.00	\$141.67
Service	04/22/2016	Fees on Fees: review proposed order, brief, edits re same, email SG, SJ	0.75	ML	\$425.00	\$318.75
Service	04/22/2016	Send/Receive text message or email: t/f GL re stip draft	0.25	ML	\$425.00	\$106.25
Service	04/22/2016	Fees on Fees: Prepare documents for filing of fee reply, send to Michael Bentley	1.08	SJ	\$220.00	\$238.33
Service	04/22/2016	Fees on Fees: Revision of final drafts of reply brief, order and emails re same - emls with SJ, MB and ML re same	2.00	SG	\$350.00	\$700.00
Service	04/25/2016	Send/Receive text message or email: RF re negotiation	0.17	ML	\$425.00	\$70.83
Service	04/25/2016	Send/Receive text message or email: to PC re status	0.50	ML	\$425.00	\$212.50
Service	04/26/2016	Send/Receive text message or email: rev. PC rpt re compl.	0.25	ML	\$425.00	\$106.25
Service	04/26/2016	Conference call: w/KR, SG re status	0.75	ML	\$425.00	\$318.75
Service	04/26/2016	Telephone call: w/SG re stip draft	0.17	ML	\$425.00	\$70.83
Service	04/26/2016	Conference call: w/ KR, ML re status	0.75	SG	\$350.00	\$262.50
Service	04/26/2016	Telephone call: w/ ML re stip draft	0.17	SG	\$350.00	\$59.50
Service	04/27/2016	Send/Receive text message or email: Review/respond to eml questions from Mississippi source	0.25	SG	\$350.00	\$87.50
Service	04/27/2016	Conference call: Conf Call w/ ML and GL re provisions of Second Stipulated Remedial Order-gather previous remedial orders and prepare for call - prep for call 20 min - call 34 min	0.90	SG	\$350.00	\$315.00
Service	04/27/2016	Conference call: w/GL, SG re proposed stip	0.57	ML	\$425.00	\$240.83
Service	04/28/2016	Document review: Begin review and response to Defts response to Pltf draft Stip 2nd draft remedial order and Ex. A - send to ML for further discussion	3.90	SG	\$350.00	\$1,365.00
Service	04/28/2016	Review legal papers, Court orders and opinions: MIC rpt, eml to SG	0.17	CF	\$110.00	\$18.33
Service	04/29/2016	Telephone call: w/ SG, reviewing defs' changes to 2nd Stip and Exhibit A - deciding which to accept, which to reject	1.50	ML	\$425.00	\$637.50
Service	04/29/2016	Send/Receive text message or email: to/f RF re stip, implementation	0.33	ML	\$425.00	\$141.67

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Service	04/29/2016	Review legal papers, Court orders and opinions: reviewing stip	0.50	ML	\$425.00	\$212.50
Service	04/29/2016	Telephone call: Review defts changes to second stip and exhibit A with ML and decide which to accept and which to reject; make changes and eml to defts, monitor and PC	1.50	SG	\$350.00	\$525.00
Service	04/30/2016	Telephone call: w/ SG re revisions to paragraph 10 in Stip 2nd Remedial Order	0.25	ML	\$425.00	\$106.25
Service	04/30/2016	Conference call: Prep for and hold Conf call w/ ML and KR to discuss provisions of Stipulated 2nd Remedial Order and defts progress	0.75	SG	\$350.00	\$262.50
Service	04/30/2016	Telephone call: T/C w/ ML re revisions to paragraph 10 in Stip 2nd Remedial Order	0.25	SG	\$350.00	\$87.50
Service	04/30/2016	Draft/Edit/Revise legal documents: Draft proposed revisions to proposed paragraph 13 (deft parag. 10) in Stip. 2nd RO; send to ML	0.21	SG	\$350.00	\$72.43
Service	04/30/2016	Send/Receive text message or email: review 3 emls concerning vacancies and caseload data; respond to ML	0.17	SG	\$350.00	\$58.33
Service	05/02/2016	Review legal papers, Court orders and opinions: rev ct orders, proposed stip, budget memo, prep for RF tc	0.75	ML	\$425.00	\$318.75
Service	05/02/2016	Telephone call: KR re status	0.33	ML	\$425.00	\$141.67
Service	05/02/2016	Send/Receive text message or email: Review emails from ML and KR re State position some points in 2nd SRO	0.17	SG	\$350.00	\$58.33
Service	05/02/2016	Document review: Begin review of 2014 MIC Report by S Kaye and Diane DePanfillis	0.67	SG	\$350.00	\$235.08
Service	05/03/2016	Document review: Continued review and comments to MIC report from Kaye and DePanfillis	1.91	SG	\$350.00	\$668.69
Service	05/03/2016	Telephone call: T/C w/ ML re 2014 MIC report and comments	0.23	SG	\$350.00	\$81.67
Service	05/03/2016	Telephone call: w/SG re memo to monitor	0.23	ML	\$425.00	\$97.75
Service	05/03/2016	Review legal papers, Court orders and opinions: rev. MIC rpt, SG comments re same, email re same	1.33	ML	\$425.00	\$566.67
Service	05/03/2016	Draft/Edit/Revise memo : Draft of comment memo for GL on 2014 MIC Report	2.16	SG	\$350.00	\$756.58

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Service	05/04/2016	Telephone call: Review w/ ML the current format of response to GL re 2014 MIC Report	0.17	SG	\$350.00	\$58.33
Service	05/04/2016	Draft/Edit/Revise memo : Revision to draft memo to GL re 2014 MIC Report	1.50	SG	\$350.00	\$525.00
Service	05/04/2016	Telephone call: Tel/call w/ ML re update on State response to Pltf's proposed 2nd SRO	0.10	SG	\$350.00	\$35.00
Service	05/04/2016	Fees on Fees: rev Clio time for Apr 2016	0.83	CF	\$110.00	\$91.67
Service	05/04/2016	Send/Receive text message or email: Review/respond 3 emails to/from ML and GL concerning phone meeting tomorrow with GL	0.25	SG	\$350.00	\$87.50
Service	05/04/2016	Telephone call: w/Kevin R re status	0.75	ML	\$425.00	\$318.75
Service	05/04/2016	Telephone call: w/SG re status, MIC	0.50	ML	\$425.00	\$212.50
Service	05/04/2016	Document review: rev. MIC memo	0.33	ML	\$425.00	\$141.67
Service	05/04/2016	Draft/Edit/Revise legal documents: rev. defs' proposed stip	0.25	ML	\$425.00	\$106.25
Service	05/04/2016	Send/Receive text message or email: rev. GL re MIC review	0.25	ML	\$425.00	\$106.25
Service	05/04/2016	Telephone call: w/ SG re current format of response to GL re 2014 MIC rpt	0.17	ML	\$425.00	\$72.25
Service	05/04/2016	Telephone call: w/ SG re update on State response to Pltfs' proposed SRO	0.10	ML	\$425.00	\$42.50
Service	05/04/2016	Telephone call: w/ ML re status, MIC	0.50	SG	\$350.00	\$175.00
Service	05/05/2016	Conference call: Conf call w/ GL and ML re period 5 monitor's report and MIC paragraph and deadline in the 2nd SRO	0.17	SG	\$350.00	\$58.33
Service	05/05/2016	Telephone call: T/C w/ ML re new developments concerning defts agreement to paragraphs in 2d SRO	0.10	SG	\$350.00	\$35.00
Service	05/05/2016	Send/Receive text message or email: Review eml from GL re proposed period 5 final report; send eml to ML re response and suggestions	0.17	SG	\$350.00	\$58.33
Service	05/05/2016	Review memos, letters reports: rev. state stip, email re same	2.25	ML	\$425.00	\$956.25
Service	05/05/2016	Telephone call: w/GL	0.17	ML	\$425.00	\$70.83
Service	05/05/2016	Review memos, letters reports: rev. revisions, tc/SG, rev same	2.50	ML	\$425.00	\$1,062.50

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Service	05/05/2016	Send/Receive text message or email: t/f RF	0.25	ML	\$425.00	\$106.25
Service	05/05/2016	Send/Receive text message or email: t/f GL re rpt	0.25	ML	\$425.00	\$106.25
Service	05/05/2016	Fees on Fees: rev. fees order , emails t/f co-c	1.00	ML	\$425.00	\$425.00
Service	05/05/2016	Fees on Fees: rev. fees order	0.50	ML	\$425.00	\$212.50
Service	05/05/2016	Fees on Fees: draft press release,	1.50	ML	\$425.00	\$637.50
Service	05/05/2016	Conference call: w/ SG and GL re Period 5 Monitor's Rpt and MIC paragraph and deadline in the 2nd SRO	0.17	ML	\$425.00	\$72.25
Service	05/05/2016	Telephone call: w/ SG re new developments concerning Defts agreements to paragraphs in 2nd SRO	0.10	ML	\$425.00	\$42.50
Service	05/09/2016	Send/Receive text message or email: Review eml from RF to GL re filing notice re period 5 final report; reply to same	0.17	SG	\$350.00	\$58.33
Service	05/09/2016	Send/Receive text message or email: Review two articles (Clarion Ledger and TV report) re Stipulated 2nd Remedial Order; reply to CF re same	0.25	SG	\$350.00	\$87.50
Service	05/09/2016	Send/Receive text message or email: Review eml from RF to GL re timing of Monitor filing Notice	0.10	SG	\$350.00	\$35.00
Service	05/09/2016	Telephone call: return t/c from MS Public Radio re press release	0.10	SG	\$350.00	\$35.00
Service	05/09/2016	Document review: Proof read final proposed Stip 2nd Remedial Order and Exhibit A; email to RF	0.33	SG	\$350.00	\$116.67
Service	05/09/2016	Document review: Review final proposed stip and joint motion to file second remedial order; emls to RF	0.33	SG	\$350.00	\$116.67
Service	05/09/2016	Send/Receive text message or email: Emls w/ CF and RF re filing date for proposed order	0.33	SG	\$350.00	\$116.67
Service	05/09/2016	Telephone call: tel call w/ MS Public Broadcasting re timing of order being filed	0.10	SG	\$350.00	\$35.00
Service	05/09/2016	Send/Receive text message or email: emls to CF re filing date for press release;	0.17	SG	\$350.00	\$58.33
Service	05/09/2016	Document review: final review of press release; eml to CF re same; eml to ML re filing tomorrow	0.25	SG	\$350.00	\$87.50

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Service	05/10/2016	Send/Receive text message or email: Review email from RF re filing	0.10	SG	\$350.00	\$35.00
Service	05/10/2016	Send/Receive text message or email: Review and respond to email from Mississippi stakeholder re new order	0.25	SG	\$350.00	\$87.50
Service	05/10/2016	Send/Receive text message or email: Review/respond to email from stake holder in MS	0.10	SG	\$350.00	\$35.00
Service	05/11/2016	Telephone call: TC w/ SG re MS pr	0.17	CF	\$110.00	\$18.33
Service	05/11/2016	Telephone call: w/ CF re MS pr	0.17	SG	\$350.00	\$59.50
Service	05/16/2016	Send/Receive text message or email: read emls from GL, KR and EF re case load standards	0.33	SG	\$350.00	\$116.67
Service	05/16/2016	Telephone call: T/C w/ press re judge signing second stip remedial order	0.17	SG	\$350.00	\$58.33
Service	05/17/2016	Send/Receive text message or email: Read/respond to emails from press sources concerning status of 2nd stip order	0.25	SG	\$350.00	\$87.50
Service	05/19/2016	Telephone call: Talk to reporter re signed 2nd stip remedial order	0.25	SG	\$350.00	\$87.50
Service	05/19/2016	Send/Receive text message or email: Send press release and order to MJ for publication/distribution	0.10	SG	\$350.00	\$35.00
Service	05/23/2016	Fees on Fees: emails to/from co-counsel re fee award	0.33	ML	\$425.00	\$141.67
Service	05/23/2016	Fees on Fees: 3 emails to/from ML and 1 frm RF re fees payment; prepare sample invoice; send	0.75	SG	\$350.00	\$262.50
Service	05/24/2016	Send/Receive text message or email: review/respond re date/time of MS meeting in July	0.10	SG	\$350.00	\$35.00
Service	05/24/2016	Fees on Fees: Several TC/ and emails w/ ML re format of revised invoice	0.33	SG	\$350.00	\$116.67
Service	05/24/2016	Fees on Fees: Email to WD re format of revised invoice and amount owed to Bradley Arant	0.10	SG	\$350.00	\$35.00
Service	05/25/2016	Fees on Fees: email to RF re invoice for fees and expenses	0.10	SG	\$350.00	\$35.00
Service	05/26/2016	Send/Receive text message or email: follow up on fees payment	0.10	SG	\$350.00	\$35.00
Service	05/27/2016	Telephone call: Call w/ source from MS	0.43	SG	\$350.00	\$151.67

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Service	05/27/2016	Telephone call: T/C w/ ML re information from source	0.15	SG	\$350.00	\$52.50
Service	05/27/2016	Send/Receive text message or email: rev/ return emails t/f GL, RF, SG re implementation plans	0.50	ML	\$425.00	\$212.50
Service	05/27/2016	Review legal papers, Court orders and opinions: rev rpt from PC re implementation	0.50	ML	\$425.00	\$212.50
Service	05/27/2016	Telephone call: w/SG re source	0.15	ML	\$425.00	\$63.75
Service	05/27/2016	Draft mtn/brief/legal memo/proposed order: Memo regarding information from source	0.56	SG	\$350.00	\$194.74
Service	05/28/2016	Draft/Edit/Revise memo : Revisions to memo re information from MS source - provide info to ML	0.50	SG	\$350.00	\$175.00
Service	05/30/2016	Send/Receive text message or email: rev SG memo re source	0.50	ML	\$425.00	\$212.50
Service	05/31/2016	Fees on Fees: Review/respond to emails concerning billing of hourly and travel rates	0.10	SG	\$350.00	\$35.00
Service	05/31/2016	Fees on Fees: corrected billing records with new hourly rates for ML, SG, and CF	1.00	CF	\$110.00	\$110.00
Service	05/31/2016	Fees on Fees: Rev and send emls to ML and SG re hourly rate in MS	0.33	CF	\$110.00	\$36.67
Service	05/31/2016	Send/Receive text message or email: Send emal to E Crummy of PC re setting up telephone call	0.17	SG	\$350.00	\$58.33
Service	06/01/2016	Telephone call: w/ ML re implementation issues	0.17	SG	\$350.00	\$59.50
Service	06/01/2016	Send/Receive text message or email: review emails from GL/ML re child death	0.33	SG	\$350.00	\$116.67
Service	06/01/2016	Telephone call: w/SG, GL re fatality	0.17	ML	\$425.00	\$70.83
Service	06/01/2016	Telephone call: w/SG re impl issues	0.17	ML	\$425.00	\$70.83
Service	06/01/2016	Conference call: Prep (15 min) and conference call (45 min) w/ Eileen Crummy & Lisa Taylor re State hiring and retention plan	1.00	SG	\$350.00	\$350.00
Service	06/01/2016	Conference call: Conf call w/ ML and GL re child fatality report	0.17	SG	\$350.00	\$59.50
Service	06/02/2016	Document review: review of Recruitment, Hiring & Retention Plan - make notes	1.63	SG	\$350.00	\$570.50

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Service	06/02/2016	Draft/Edit/Revise memo : Begin draft of memo to ML re state's proposed staffing/retention plan	1.25	SG	\$350.00	\$437.50
Service	06/02/2016	Draft/Edit/Revise memo : continue draft of memo re analysis of RHR	1.50	SG	\$350.00	\$525.00
Service	06/05/2016	Telephone call: Discuss RHR with ML	0.49	SG	\$350.00	\$172.76
Service	06/05/2016	Telephone call: w/ SG re rev of impl. docs and status of impl.	0.49	ML	\$425.00	\$208.25
Service	06/06/2016	Telephone call: w/ ML re source	0.17	SG	\$350.00	\$59.50
Service	06/06/2016	Telephone call: w/SG re source	0.17	ML	\$425.00	\$70.83
Service	06/09/2016	Other: MS pr revisions	0.25	CF	\$110.00	\$27.50
Service	06/10/2016	Fees on Fees: read and send emails, review time amounts for Wayne and Stephen Dixon; email to ML	2.43	SG	\$350.00	\$850.40
Service	06/10/2016	Telephone call: w/ V. Miller re impl.	0.33	ML	\$425.00	\$141.67
Service	06/11/2016	Send/Receive text message or email: t/PC re implementation	0.50	ML	\$425.00	\$212.50
Service	06/11/2016	Fees on Fees: email t/f co-c re fees	0.33	ML	\$425.00	\$141.67
Service	06/12/2016	Send/Receive text message or email: Read/respond to email from ML with regard to possible suggestions from Dr. Miller re case practice and hiring/retention of new caseworkers.	0.17	SG	\$350.00	\$58.33
Service	06/12/2016	Fees on Fees: email co-c re fees	0.33	ML	\$425.00	\$141.67
Service	06/12/2016	Send/Receive text message or email: to PC re implementation	0.50	ML	\$425.00	\$212.50
Service	06/13/2016	Send/Receive text message or email: send eml to SG re MS contact	0.25	CF	\$110.00	\$27.50
Service	06/15/2016	Fees on Fees: rev current MS time for May 2016, made first-round edits for duplicates needed, created revised report with comments for SG review	1.67	CF	\$110.00	\$183.33
Service	06/16/2016	Meeting: w/KR re impl.	0.50	ML	\$425.00	\$212.50
Service	07/06/2016	Telephone call: note upcoming tel call with Pub Catalyst to discuss MS meeting -tel call w/ ML re same	0.10	SG	\$350.00	\$35.00
Service	07/06/2016	Meeting-Preparation for : Prepare for telephone meeting with Public Catalyst re Mississippi update-prepare modified excel spreadsheet showing compliance dates	1.75	SG	\$350.00	\$612.50

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		and requirements from IRO and 2nd IRO - send to ML and PC				
Service	07/06/2016	Meeting-Preparation for : rev., from SG re prep for PC mtg,	2.00	ML	\$425.00	\$850.00
Service	07/07/2016	Conference call: Conf call w/ ML, and Pub Catalyst re progress in MS on the reqments in the IRO and 2nd Stip RO.	0.83	SG	\$350.00	\$291.67
Service	07/07/2016	Conference call: w/SG, PC re progress on impl	0.83	ML	\$425.00	\$354.17
Service	07/07/2016	Telephone call: T/C w/ ML re agenda for upcoming MS meeting	0.17	SG	\$350.00	\$58.33
Service	07/07/2016	Telephone call: w/SG - prep for mtg	0.17	ML	\$425.00	\$72.25
Service	07/07/2016	Draft/Edit/Revise memo : Draft/ agenda items for meeting on July 12 with CPS and PC	0.75	SG	\$350.00	\$262.50
Service	07/10/2016	Meeting-Preparation for : rev. notes, charts, documents	1.25	ML	\$425.00	\$531.25
Service	07/11/2016	Travel: Travel to MS from San Diego - travel billed at 50% of hourly rate	4.00	SG	\$175.00	\$700.00
Service	07/11/2016	Meeting-Preparation for : Review PC organizational analysis, 1st RO and 2nd RO, defendant hiring and field ops plans in prep for meeting on 7/12	2.00	SG	\$350.00	\$700.00
Service	07/11/2016	Travel: travel delays, billed at 50%	8.25	ML	\$212.50	\$1,753.13
Service	07/11/2016	Meeting: prep for mtg w/defs re implementation plans	1.00	ML	\$425.00	\$425.00
Service	07/11/2016	Meeting-Preparation for : w/SG for Miss. mtg	0.83	ML	\$425.00	\$354.17
Service	07/12/2016	Meeting: Meeting with Defts, PC and Monitor re current status	4.00	SG	\$350.00	\$1,400.00
Service	07/12/2016	Meeting: w/ Defs, PC, and Monitor re current status	4.00	ML	\$425.00	\$1,700.00
Service	07/12/2016	Meeting-Preparation for : c w/ ML	0.75	SG	\$350.00	\$262.50
Service	07/12/2016	Meeting-Preparation for : c/w SG,	0.75	ML	\$425.00	\$318.75
Service	07/12/2016	Travel: Jackson -DC for mtg, billed at 50%	4.25	ML	\$212.50	\$903.13
Service	07/13/2016	Telephone call: tc with source from MS	0.20	CF	\$110.00	\$22.00
Service	07/15/2016	Send/Receive text message or email: Review -respond to email from JM re MS caseload study.	0.50	SG	\$350.00	\$175.00

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Service	07/15/2016	Telephone call: w/GL re rpt	0.42	ML	\$425.00	\$177.08
Service	07/18/2016	Telephone call: TC with source from MS	0.12	CF	\$110.00	\$12.83
Service	07/20/2016	Telephone call: w/ ML re prep for PC meeting	0.50	SG	\$350.00	\$175.00
Service	07/20/2016	Send/Receive text message or email: Review emls from GL and RF re scope of the report that Monitor will produce by Oct. 1	0.17	SG	\$350.00	\$58.33
Service	07/20/2016	Telephone call: w/SG re prep for PC meeting	0.50	ML	\$425.00	\$212.50
Service	07/20/2016	Review memos, letters reports: Review PC organizational analysis for items left out of Remedial Orders and proposed sections for inclusion in immediate Final Remedial Order covering years one and two and a new Joint Settlement Agreement covering year 3 and onward.	2.43	SG	\$350.00	\$850.89
Service	07/21/2016	Meeting-Preparation for : rev / edit proposal from SG for planning mtg w/PC	1.50	ML	\$425.00	\$637.50
Service	07/21/2016	Conference call: Conf call w/ ML, and Pub Catalyst - planning for Aug.meeting re new phases	3.17	SG	\$350.00	\$1,108.33
Service	07/21/2016	Send/Receive text message or email: Review of changes/additions made by ML to agenda	0.17	SG	\$350.00	\$58.33
Service	07/21/2016	Meeting: meeting w/PC re remedial order, prep for Miss. mtg	4.00	ML	\$425.00	\$1,700.00
Service	07/24/2016	Draft/Edit/Revise legal documents: Begin draft of terms of FRO	3.14	SG	\$350.00	\$1,098.42
Service	07/25/2016	Document review: review of proposed term sheet from ML; tel call to discuss	0.38	SG	\$350.00	\$132.03
Service	07/25/2016	Telephone call: T/C w/ ML re reporting on critical indicators in FRO	0.17	SG	\$350.00	\$58.33
Service	07/25/2016	Draft mtn/brief/legal memo/proposed order: Continue draft of FRO	2.20	SG	\$350.00	\$769.90
Service	07/25/2016	Draft/Edit/Revise legal documents: rev. SG draft re negotiations, draft term sheet, circulate, rev. comments	2.25	ML	\$425.00	\$956.25
Service	07/25/2016	Telephone call: w/SG re negotiations	0.50	ML	\$425.00	\$212.50
Service	07/25/2016	Telephone call: w/RF re negotiations	0.50	ML	\$425.00	\$212.50

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Service	07/25/2016	Telephone call: w/ SG re critical indicators in FRO	0.17	ML	\$425.00	\$72.25
Service	07/25/2016	Send/Receive text message or email: to PC, SG re negotiations	0.50	ML	\$425.00	\$212.50
Service	07/25/2016	Telephone call: Tel/call w/ ML re revised proposal for negotiations	0.50	SG	\$350.00	\$175.00
Service	07/25/2016	Send/Receive text message or email: Eml to ML re starting to identify areas which are "critical indicators."	0.33	SG	\$350.00	\$116.67
Service	07/26/2016	Telephone call: tel/call discuss with ML the revised proposal for discussion with GL	0.27	SG	\$350.00	\$93.33
Service	07/26/2016	Send/Receive text message or email: to SG re negotiation prep	0.33	ML	\$425.00	\$141.67
Service	07/26/2016	Telephone call: w/SG re negotiations	0.27	ML	\$425.00	\$114.75
Service	07/26/2016	Telephone call: w/GL, SG re negotiations, impl.	0.75	ML	\$425.00	\$318.75
Service	07/26/2016	Telephone call: w/ ML, GL re negotiations, implementation	0.75	SG	\$350.00	\$262.50
Service	07/27/2016	Telephone call: w/KR re planning for negotiations	0.33	ML	\$425.00	\$141.67
Service	08/01/2016	Draft/Edit/Revise legal documents: drafting on FRO	2.15	SG	\$350.00	\$752.50
Service	08/03/2016	Send/Receive text message or email: eml to CF re TC w/ source	0.17	ML	\$425.00	\$70.83
Service	08/03/2016	Telephone call: TC w/ source from MS	0.62	CF	\$110.00	\$67.83
Service	08/03/2016	Send/Receive text message or email: Email to ML re TC w/ source from MS	0.42	CF	\$110.00	\$45.83
Service	08/07/2016	Draft/Edit/Revise legal documents: Review comments from ML; continue draft of proposed FRO; tel/call w/ ML re comments, revisions and next steps	1.00	SG	\$350.00	\$350.00
Service	08/07/2016	Review legal papers, Court orders and opinions: edit proposed remedial order	1.50	ML	\$425.00	\$637.50
Service	08/07/2016	Telephone call: w/SG re draft remedial order	0.25	ML	\$425.00	\$106.25
Service	08/08/2016	Telephone call: w/ SG re upcoming negotiations with state, proposals	0.23	ML	\$425.00	\$97.75
Service	08/08/2016	Draft/Edit/Revise legal documents: Review edits from CF and transmit to PC and ML	0.62	SG	\$350.00	\$217.68

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Service	08/08/2016	Document review: review defts response to proposal for negotiations	0.27	SG	\$350.00	\$94.01
Service	08/08/2016	Document review: Review of draft instruments for MIC review	0.17	SG	\$350.00	\$59.99
Service	08/08/2016	Draft/Edit/Revise legal documents: rev. state response re negotiated stip	0.50	ML	\$425.00	\$212.50
Service	08/08/2016	Telephone call: Tel/call w/ ML re upcoming negotiations with State, State proposals and Deft proposal	0.23	SG	\$350.00	\$81.67
Service	08/09/2016	Send/Receive text message or email: Review/respond to emails re sending current pltf's proposal to Defts	0.17	SG	\$350.00	\$58.33
Service	08/09/2016	Draft/Edit/Revise legal documents: additional revisions to proposed draft order/ email to all participants	0.33	SG	\$350.00	\$116.67
Service	08/09/2016	Telephone call: w/Kenya, email SG, re draft order	0.75	ML	\$425.00	\$318.75
Service	08/09/2016	Draft/Edit/Revise legal documents: edit proposed order, tc/SG re same	0.67	ML	\$425.00	\$283.33
Service	08/10/2016	Telephone call: w/ ML re prep for mtg with defts	0.25	SG	\$350.00	\$87.50
Service	08/10/2016	Document review: Begin review of MIC instruments	1.82	SG	\$350.00	\$636.51
Service	08/10/2016	Telephone call: w/SG re prep for mtg w/ defts	0.25	ML	\$425.00	\$106.25
Service	08/12/2016	Telephone call: w/ SG re definition of class members, discuss possible ways to include child death	0.17	ML	\$425.00	\$72.25
Service	08/12/2016	Send/Receive text message or email: review and respond to emails to/from ML concerning child death in MS; discuss possibility of expanded class certification	0.75	SG	\$350.00	\$262.50
Service	08/12/2016	Telephone call: T/C w/ ML re definition of class members, discuss possible ways to include child death	0.17	SG	\$350.00	\$58.33
Service	08/12/2016	Document review: Review MSA and previous settlement order, motion for class certification re definition of class members	0.88	SG	\$350.00	\$307.81
Service	08/12/2016	Send/Receive text message or email: Review eml from KR re defts response to pltf draft proposal	0.10	SG	\$350.00	\$35.00
Service	08/13/2016	Telephone call: w/ ML re MSA outline	0.75	SG	\$350.00	\$262.50

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Service	08/13/2016	Send/Receive text message or email: Review emls from ML re defts response to proposed Remedial Order	0.17	SG	\$350.00	\$58.33
Service	08/13/2016	Document review: Review Deft response to Pltf's proposed remedial order	0.25	SG	\$350.00	\$87.50
Service	08/13/2016	Document review: Review MSA and begin process of drafting new proposed changes	3.36	SG	\$350.00	\$1,177.46
Service	08/13/2016	Draft/Edit/Revise legal documents: rev state response, proposed order, email co-c re same	1.50	ML	\$425.00	\$637.50
Service	08/13/2016	Telephone call: w/SG re MSA outline	0.75	ML	\$425.00	\$318.75
Service	08/13/2016	Draft/Edit/Revise legal documents: Review changes by Defts to ABC's proposed order; incorporate changes into text; provide to ML with changes	1.25	SG	\$350.00	\$437.50
Service	08/14/2016	Send/Receive text message or email: Transmit Pltfs' comments to MIC draft instruments	0.33	SG	\$350.00	\$116.67
Service	08/14/2016	Draft/Edit/Revise legal documents: Review/ revise and transmit Pltfs' suggested changes to proposed new MSA	1.17	SG	\$350.00	\$408.33
Service	08/14/2016	Draft/Edit/Revise legal documents: revise proposed MSA, email, tc/SG re same	2.75	ML	\$425.00	\$1,168.75
Service	08/14/2016	Review memos, letters reports: rev, edit comments on MIC review	1.00	ML	\$425.00	\$425.00
Service	08/14/2016	Telephone call: telephone calls, KR, SG, , emails KR, SG re negots.	3.17	ML	\$425.00	\$1,345.83
Service	08/15/2016	Send/Receive text message or email: Send/receive various emails to/from ML regarding preparation for trip	1.00	SG	\$350.00	\$350.00
Service	08/15/2016	Send/Receive text message or email: email to ML re critical indicators	0.25	SG	\$350.00	\$87.50
Service	08/15/2016	Draft/Edit/Revise memo : memo to ML re MS caller	0.75	CF	\$110.00	\$82.50
Service	08/16/2016	Travel: travel time, from San Diego to Jackson- billed at 50%	8.17	SG	\$175.00	\$1,429.17
Service	08/16/2016	Travel: travel to state mtg, billed at 50%	8.75	ML	\$212.50	\$1,859.38
Service	08/16/2016	Meeting-Preparation for : for state negotitation, rev orders, notes	2.50	ML	\$425.00	\$1,062.50
Service	08/16/2016	Telephone call: issues re mtg w/Kenya	0.33	ML	\$425.00	\$141.67

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Service	08/16/2016	Telephone call: w/KR re mtg prep	0.50	ML	\$425.00	\$212.50
Service	08/17/2016	Meeting: w/ WD, ML re mtg prep	0.75	SG	\$350.00	\$262.50
Service	08/17/2016	Meeting: w/ ML re mtg prep	0.50	SG	\$350.00	\$175.00
Service	08/17/2016	Meeting: negotiation with state, PC, ML	7.00	SG	\$350.00	\$2,450.00
Service	08/17/2016	Meeting: w/WD, SG re mtg prep	0.75	ML	\$425.00	\$318.75
Service	08/17/2016	Meeting: w/SG re mtg prep	0.50	ML	\$425.00	\$212.50
Service	08/17/2016	Meeting: negotiation w/state, PC, SG	7.00	ML	\$425.00	\$2,975.00
Service	08/17/2016	Fees on Fees: exps from travel, 7/12	0.33	CF	\$110.00	\$36.67
Service	08/18/2016	Meeting: w/ state, PC re negotiations	0.92	SG	\$350.00	\$322.00
Service	08/18/2016	Travel: travel from Jackson to San Diego, billed at 50%	7.17	SG	\$175.00	\$1,254.17
Service	08/18/2016	Legal research: research into necessity of fairness hearing for settlement modification	0.41	SG	\$350.00	\$142.53
Service	08/18/2016	Meeting: meeting with KR and ML re changes to MIC review/tele conf wth GL	0.51	SG	\$350.00	\$177.43
Service	08/18/2016	Meeting: meeting with PC re defts proposed plan for data	0.25	SG	\$350.00	\$87.50
Service	08/18/2016	Meeting: w/KR re negot.	0.33	ML	\$425.00	\$141.67
Service	08/18/2016	Meeting: w/state. PC re negot.	0.92	ML	\$425.00	\$389.58
Service	08/18/2016	Conference call: w/Kenya, GL re impl	0.17	ML	\$425.00	\$70.83
Service	08/18/2016	Meeting: w/SG, PC re planning	0.25	ML	\$425.00	\$106.25
Service	08/18/2016	Travel: from mtg with state to NY, billed at 50%	10.25	ML	\$212.50	\$2,178.13
Service	08/18/2016	Fees on Fees: rev MS hrs from June and July 2016, edits into Clio	1.52	CF	\$110.00	\$166.83
Service	08/20/2016	Telephone call: tel call w/ ML re MSA - about initial sections	0.93	SG	\$350.00	\$326.67
Service	08/20/2016	Telephone call: w/SG re editing MSA	0.93	ML	\$425.00	\$396.67
Service	08/20/2016	Send/Receive text message or email: Eml to/from ML re timing of 3rd Rem Order draft from KR	0.10	SG	\$350.00	\$35.00
Service	08/22/2016	Fees on Fees: TC w/ CF re MS exps from recent travel	0.08	SG	\$350.00	\$28.00
Service	08/22/2016	Send/Receive text message or email: review emls re timing of Defts providing new third proposed order	0.10	SG	\$350.00	\$35.00

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Service	08/22/2016	Fees on Fees: check hotel receipts, flight receipts, emls from ML and SG, enter exps from travel into Clio	0.33	CF	\$110.00	\$36.67
Service	08/22/2016	Fees on Fees: checking/tracking exps from MS travel for SG and ML	0.17	CF	\$110.00	\$18.33
Service	08/24/2016	Document review: Review reports of coaching activities submitted by Gwen Long for various regions -- March 2016	0.50	SG	\$350.00	\$175.00
Service	08/24/2016	Telephone call: w/GL re monitoring, remedial order	0.67	ML	\$425.00	\$283.33
Service	08/24/2016	Send/Receive text message or email: Review eml from KR re updated status of FRM	0.10	SG	\$350.00	\$35.00
Service	08/25/2016	Telephone call: discuss w/ ML the future role of the monitor	0.42	SG	\$350.00	\$147.00
Service	08/25/2016	Telephone call: w/SG re monitoring, pending issues	0.42	ML	\$425.00	\$177.08
Service	08/25/2016	Telephone call: w/GL, KR	0.17	ML	\$425.00	\$70.83
Service	08/25/2016	Draft mtn/brief/legal memo/proposed order: memo co-c re status of negotiations	1.17	ML	\$425.00	\$495.83
Service	08/26/2016	Send/Receive text message or email: emails t/f PC re status	0.33	ML	\$425.00	\$141.67
Service	08/26/2016	Send/Receive text message or email: Review/respond where necessary to emails concerning 3rd RO	0.50	SG	\$350.00	\$175.00
Service	08/26/2016	Send/Receive text message or email: Review emails from ML and EC of Public Catalyst re state's most recent draft	0.10	SG	\$350.00	\$35.00
Service	08/26/2016	Document review: Review/comment on Defts proposed 3rd Remedial Order	3.10	SG	\$350.00	\$1,085.00
Service	08/26/2016	Send/Receive text message or email: Review/respond to GL email re procedure for collecting case files for the upcoming MIC review.	0.17	SG	\$350.00	\$58.33
Service	08/28/2016	Telephone call: Tel/call w/ ML re defts proposed 3rd RO	0.96	SG	\$350.00	\$336.10
Service	08/28/2016	Draft/Edit/Revise legal documents: rev. remedial order draft	0.58	ML	\$425.00	\$247.92
Service	08/28/2016	Telephone call: w/SG re remedial order negotiations, draft	0.96	ML	\$425.00	\$408.00

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Service	08/28/2016	Draft/Edit/Revise legal documents: Draft revisions to 3d RO	0.84	SG	\$350.00	\$294.97
Service	08/29/2016	Draft/Edit/Revise legal documents: review changes begun by ML in STRO	8.21	SG	\$350.00	\$2,872.82
Service	08/29/2016	Draft/Edit/Revise legal documents: edit, revise, remedial order, including t/c s w/SG	7.67	ML	\$425.00	\$3,258.33
Service	08/30/2016	Send/Receive text message or email: rev. proposed order, email PC re same	0.67	ML	\$425.00	\$283.33
Service	08/31/2016	Send/Receive text message or email: Quick Review PC comments to proposed STRO - brief discussion with ML	0.75	SG	\$350.00	\$262.50
Service	08/31/2016	Document review: Review of PC comments	2.42	SG	\$350.00	\$845.83
Service	08/31/2016	Draft/Edit/Revise legal documents: rev PC comments re Remedial Order	0.75	ML	\$425.00	\$318.75
Service	09/01/2016	Draft/Edit/Revise legal documents: revisions to draft third stip remedial order	3.51	SG	\$350.00	\$1,226.85
Service	09/01/2016	Telephone call: redrafting, editing RO	1.75	ML	\$425.00	\$743.75
Service	09/01/2016	Send/Receive text message or email: Emls to/from ML, KR and EC re sending next round of 3rd Stipulated Remedial Order to Defts	0.33	SG	\$350.00	\$116.67
Service	09/01/2016	Draft mtn/brief/legal memo/proposed order: edits to STRO, emls to SG re same	2.50	CF	\$110.00	\$275.00
Service	09/02/2016	Send/Receive text message or email: to PC re remedial order draft	1.25	ML	\$425.00	\$531.25
Service	09/02/2016	Send/Receive text message or email: to/f GL re child death	0.17	ML	\$425.00	\$70.83
Service	09/04/2016	Draft/Edit/Revise legal documents: Begin draft of revised MSA	1.75	SG	\$350.00	\$612.50
Service	09/05/2016	Telephone call: w/SG re revising MSA, negotiations re RO	1.67	ML	\$425.00	\$708.33
Service	09/05/2016	Send/Receive text message or email: to co-n, re data, rev data re caseloads, requirements	0.42	ML	\$425.00	\$177.08
Service	09/05/2016	Send/Receive text message or email: reviews emails re hiring progress to date	0.17	SG	\$350.00	\$58.33
Service	09/05/2016	Telephone call: tel call w/ ML re MSA revisions and IRO certifications	1.67	SG	\$350.00	\$583.33
Service	09/05/2016	Draft/Edit/Revise legal documents: rev MSA, prep for negotiations	0.67	ML	\$425.00	\$283.33

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Service	09/06/2016	Conference call: Conf call w/ ML and PC re provisions of Third Stip remedial Order	1.33	SG	\$350.00	\$466.67
Service	09/06/2016	Draft/Edit/Revise legal documents: Revisions to 3d RO following conf call w/ PC and ML	0.83	SG	\$350.00	\$290.50
Service	09/06/2016	Draft/Edit/Revise legal documents: additional revisions to 3d RO after call with PC and ML	2.56	SG	\$350.00	\$897.75
Service	09/06/2016	Meeting-Preparation for : rev docs for PC mtg re RO	0.67	ML	\$425.00	\$283.33
Service	09/06/2016	Conference call: w/SG, PC re RO	1.33	ML	\$425.00	\$565.25
Service	09/06/2016	Telephone call: w/SG re revising RO	0.83	ML	\$425.00	\$354.17
Service	09/06/2016	Review legal papers, Court orders and opinions: GL re child death	0.33	ML	\$425.00	\$141.67
Service	09/06/2016	Send/Receive text message or email: Review 2 emails from GL regarding second infant death in MS	0.17	SG	\$350.00	\$58.33
Service	09/07/2016	Send/Receive text message or email: rev email from GL, emails to KR, SG, WD re child death, to Kenya	0.75	ML	\$425.00	\$318.75
Service	09/08/2016	Send/Receive text message or email: review emails concerning child death	0.10	SG	\$350.00	\$35.00
Service	09/08/2016	Draft/Edit/Revise legal documents: Continue draft of new MSA	3.33	SG	\$350.00	\$1,166.67
Service	09/08/2016	Send/Receive text message or email: rev STRO, edits to SG	0.08	CF	\$110.00	\$9.17
Service	09/08/2016	Draft/Edit/Revise legal documents: rev, format SRO for SG	0.20	CF	\$110.00	\$22.00
Service	09/08/2016	Draft mtn/brief/legal memo/proposed order: email GL re child fatality	0.25	ML	\$425.00	\$106.25
Service	09/08/2016	Document review: rev emails re Remedial Order, MSA negotiations	1.33	ML	\$425.00	\$566.67
Service	09/09/2016	Document review: review materials from monitor re Harrison county	0.25	SG	\$350.00	\$87.50
Service	09/09/2016	Send/Receive text message or email: send eml to ML RE next steps in MS re RO and MSA	0.17	SG	\$350.00	\$58.33
Service	09/10/2016	Telephone call: discuss next steps with defs re discuss child deaths; RO and MSA	0.75	ML	\$425.00	\$318.75

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Service	09/10/2016	Telephone call: discuss next steps with defts re discuss child deaths; RO and MSA	0.75	SG	\$350.00	\$262.50
Service	09/12/2016	Send/Receive text message or email: t/f GL, to Kenya re child deaths	0.50	ML	\$425.00	\$212.50
Service	09/13/2016	Fees on Fees: send expenses for Aug 16 - 18 trip to paralegal	0.25	SG	\$350.00	\$87.50
Service	09/13/2016	Send/Receive text message or email: emails to Kenya, GL, PC re negotiations and child deaths	1.00	ML	\$425.00	\$425.00
Service	09/13/2016	Send/Receive text message or email: KR re negotiations	0.25	ML	\$425.00	\$106.25
Service	09/16/2016	Draft/Edit/Revise memo : to PC re Remedial Order, child deaths	1.00	ML	\$425.00	\$425.00
Service	09/16/2016	Send/Receive text message or email: to PC, Kenya, GL re child deaths	0.67	ML	\$425.00	\$283.33
Service	09/18/2016	Draft/Edit/Revise legal documents: further revisions on the modified MSA	1.25	SG	\$350.00	\$437.50
Service	09/19/2016	Document review: Review of defts' latest provided remedial order	2.80	SG	\$350.00	\$980.39
Service	09/20/2016	Document review: Begin process of comparison between ABC version and State version - write email to ML re same	0.75	SG	\$350.00	\$262.50
Service	09/20/2016	Draft/Edit/Revise legal documents: rev defs' revisions to RO	0.50	ML	\$425.00	\$212.50
Service	09/21/2016	Document review: t/c Review third remedial order/ revise with ML during t/c	4.50	SG	\$350.00	\$1,575.00
Service	09/21/2016	Review legal papers, Court orders and opinions: rev defs' proposals, SRO	1.00	ML	\$425.00	\$425.00
Service	09/21/2016	Telephone call: rev def's proposal w/ SRO, redraft, edit w/SG	4.50	ML	\$425.00	\$1,912.50
Service	09/21/2016	Draft/Edit/Revise memo : t/defs re child deaths, re negotiations	0.50	ML	\$425.00	\$212.50
Service	09/21/2016	Draft/Edit/Revise legal documents: memo to defs re revisions to SRO	0.33	ML	\$425.00	\$141.67
Service	09/22/2016	Send/Receive text message or email: re planning trips	0.33	ML	\$425.00	\$141.67
Service	09/22/2016	Conference call: w/co-c, defs' re child deaths	0.58	ML	\$425.00	\$247.92
Service	09/22/2016	Conference call: Prep 10 min - and conf call re child deaths	0.78	SG	\$350.00	\$272.13

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Service	09/22/2016	Telephone call: follow up phone call wth ML re conference call	0.10	SG	\$350.00	\$35.00
Service	09/22/2016	Draft/Edit/Revise legal documents: Revision of MSA 2	0.45	SG	\$350.00	\$156.43
Service	09/22/2016	Telephone call: Tel call from source in MS re foster parent abuse	0.67	SG	\$350.00	\$233.33
Service	09/22/2016	Send/Receive text message or email: Eml to ML re information from confidential source in MS re foster parent abuse _ Walthall County	0.25	SG	\$350.00	\$87.50
Service	09/22/2016	Telephone call: w/ SG re follow up to conference call re child deaths	0.10	ML	\$425.00	\$42.50
Service	09/23/2016	Draft/Edit/Revise legal documents: Revisions of MSA	3.17	SG	\$350.00	\$1,108.33
Service	09/23/2016	Telephone call: w/ SG re edits to MSA	0.15	CF	\$110.00	\$16.50
Service	09/23/2016	Telephone call: w/ CF re edits to MSA	0.15	SG	\$350.00	\$52.50
Service	09/24/2016	Draft/Edit/Revise legal documents: Work on revisions to MSA2 - eml to CF re same	0.75	SG	\$350.00	\$262.50
Service	09/25/2016	Meeting-Preparation for : w/PC re negotiations	0.50	ML	\$425.00	\$212.50
Service	09/26/2016	Telephone call: TC w/ SG re modification of 2nd Modified Settlement Agreement	0.33	CF	\$110.00	\$36.30
Service	09/26/2016	Telephone call: w/ SG re next steps in prep for mtg tomorrow with Defts re STRO	0.17	ML	\$425.00	\$72.25
Service	09/26/2016	Telephone call: tel call w/ CF re modification of 2nd Modified Settlement Agreement	0.33	SG	\$350.00	\$116.67
Service	09/26/2016	Conference call: w/SG, PC re negotiations.	0.75	ML	\$425.00	\$318.75
Service	09/26/2016	Conference call: Prep for and participate in conf call w/ PC re 3d STRO	1.29	SG	\$350.00	\$452.18
Service	09/26/2016	Telephone call: Tel call w/ ML re follow up /next steps in preparation for tomorrow's meeting with Defts on STRO	0.17	SG	\$350.00	\$58.33
Service	09/26/2016	Draft/Edit/Revise legal documents: revising 2nd MSA, rev text from original MSA, formatting file	4.00	CF	\$110.00	\$440.00
Service	09/27/2016	Meeting-Preparation for : meeting prep with ML re conf call w/ Defts re STRO	0.75	SG	\$350.00	\$262.50
Service	09/27/2016	Conference call: Conf call w/ PC and Defts re STRO	3.25	SG	\$350.00	\$1,137.50

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Service	09/27/2016	Telephone call: tel call w/ ML re wrapping up meeting info - follow up re unlicensed shelter placements	0.17	SG	\$350.00	\$58.33
Service	09/27/2016	Draft/Edit/Revise legal documents: rev,edit RO	0.75	ML	\$425.00	\$318.75
Service	09/27/2016	Telephone call: w/SG re RO	0.33	ML	\$425.00	\$141.67
Service	09/27/2016	Meeting: w/KR re RO	0.50	ML	\$425.00	\$212.50
Service	09/27/2016	Conference call: w/PC, defs re RO	3.25	ML	\$425.00	\$1,381.25
Service	09/27/2016	Telephone call: w/SG re impl., defs	0.25	ML	\$425.00	\$106.25
Service	09/29/2016	Send/Receive text message or email: to co-c re negot	0.33	ML	\$425.00	\$141.67
Service	09/29/2016	Conference call: w/ defs., PC, re RO	4.50	ML	\$425.00	\$1,912.50
Service	09/29/2016	Conference call: w/ defs, PC re RO	4.50	SG	\$350.00	\$1,575.00
Service	10/01/2016	Draft/Edit/Revise legal documents: view current proposed 2nd MSA - send to ML for later discussion	0.25	SG	\$350.00	\$87.50
Service	10/01/2016	Telephone call: T/C to begin review of 2nd MSA wth ML	1.00	SG	\$350.00	\$350.00
Service	10/01/2016	Telephone call: w/SG to review/edit RO draft	1.00	ML	\$425.00	\$425.00
Service	10/01/2016	Draft mtn/brief/legal memo/proposed order: edit/revise RO draft	1.25	ML	\$425.00	\$531.25
Service	10/02/2016	Telephone call: T/C w/ ML re unlicensed placements section in STRO	1.03	SG	\$350.00	\$361.67
Service	10/02/2016	Draft mtn/brief/legal memo/proposed order: Review home placement manual for emergency placement standards for expedited relative placements	0.41	SG	\$350.00	\$143.69
Service	10/02/2016	Document review: Review of ML comments to PC's draft of STRO	0.62	SG	\$350.00	\$215.93
Service	10/02/2016	Telephone call: calls w/SG re RO	1.03	ML	\$425.00	\$437.75
Service	10/02/2016	Draft/Edit/Revise legal documents: draft, rev sources, revise comments on 3rd RO	4.00	ML	\$425.00	\$1,700.00
Service	10/04/2016	Review memos, letters reports: rev Monitor's MIC rpt	1.50	ML	\$425.00	\$637.50
Service	10/04/2016	Send/Receive text message or email: to co-counsel, to PC re MIC rpt, negotiations re RO.	1.25	ML	\$425.00	\$531.25

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Service	10/04/2016	Send/Receive text message or email: note to PC from ML	0.17	SG	\$350.00	\$58.33
Service	10/05/2016	Conference call: prep for and participation in conf call w/ defts and PC re MS STRO	3.00	SG	\$350.00	\$1,050.00
Service	10/05/2016	Conference call: conf call with ML and PC re follow up	0.27	SG	\$350.00	\$93.33
Service	10/05/2016	Send/Receive text message or email: Review email from KR re draft language suspending MSA monitoring. Respond to eml.	0.17	SG	\$350.00	\$58.33
Service	10/05/2016	Meeting-Preparation for : rev drafts, state policies re RO negotiation	1.00	ML	\$425.00	\$425.00
Service	10/05/2016	Conference call: w/PC, prep for RO negotiation	0.67	ML	\$425.00	\$283.33
Service	10/05/2016	Conference call: negotiation w/state defs., PC, SG	2.50	ML	\$425.00	\$1,062.50
Service	10/05/2016	Meeting: w/KR re RO negotiations	0.75	ML	\$425.00	\$318.75
Service	10/05/2016	Draft/Edit/Revise legal documents: proposal for stip re RO	0.67	ML	\$425.00	\$283.33
Service	10/05/2016	Send/Receive text message or email: Review basis for continuing monitoring activities - in the MSA and the Agreed Order - eml to ML re same	0.50	SG	\$350.00	\$175.00
Service	10/06/2016	Review legal papers, Court orders and opinions: draft, edit proposed MSA draft	7.00	ML	\$425.00	\$2,975.00
Service	10/06/2016	Draft/Edit/Revise legal documents: revise and format MSA, ML's edits	4.28	CF	\$110.00	\$471.17
Service	10/07/2016	Document review: Review of PB's latest draft of STRO; write comments - eml to ML re same	0.51	SG	\$350.00	\$177.43
Service	10/07/2016	Telephone call: w/KR re negotiations	0.33	ML	\$425.00	\$141.67
Service	10/07/2016	Send/Receive text message or email: to SG re update	0.25	ML	\$425.00	\$106.25
Service	10/07/2016	Review legal papers, Court orders and opinions: edit MSA prop, email defs re same	0.50	ML	\$425.00	\$212.50
Service	10/08/2016	Telephone call: w/ SG re STRO revisions	0.18	ML	\$425.00	\$76.50
Service	10/08/2016	Telephone call: T/C w/ ML about STRO revisions	0.18	SG	\$350.00	\$64.17

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Service	10/08/2016	Draft/Edit/Revise legal documents: Tel/Call w/ ML re revising STRO after conf call; discussion re MSA 2 concepts	2.16	SG	\$350.00	\$754.35
Service	10/08/2016	Review legal papers, Court orders and opinions: rev draft RO	0.75	ML	\$425.00	\$318.75
Service	10/08/2016	Telephone call: w/SG rev, edit, revise draft RO	1.50	ML	\$425.00	\$637.50
Service	10/09/2016	Travel: travel from NY - MS, billed at 50%	7.50	ML	\$212.50	\$1,593.75
Service	10/09/2016	Travel: travel from San Diego to Jackson, billed at 50%	6.50	SG	\$175.00	\$1,137.50
Service	10/10/2016	Travel: travel from MS - NY, billed at 50%	7.50	ML	\$212.50	\$1,593.75
Service	10/10/2016	Meeting: Meeting with Defs, SG	4.00	ML	\$425.00	\$1,700.00
Service	10/10/2016	Meeting: Meeting w/ Defs, ML	4.00	SG	\$350.00	\$1,400.00
Service	10/10/2016	Travel: travel from Jackson to San Diego, billed at 50%	6.50	SG	\$175.00	\$1,137.50
Service	10/11/2016	Send/Receive text message or email: Review emails concerning joint motion and order	0.17	SG	\$350.00	\$58.33
Service	10/11/2016	Fees on Fees: send email to CF re SG travel expenses and time in MS	0.17	SG	\$350.00	\$58.33
Service	10/11/2016	Telephone call: w/GL re monitoring	0.50	ML	\$425.00	\$212.50
Service	10/11/2016	Send/Receive text message or email: re status	0.50	ML	\$425.00	\$212.50
Service	10/11/2016	Send/Receive text message or email: Review proposed joint motion and order; emls to KR re same	0.33	SG	\$350.00	\$116.67
Service	10/11/2016	Send/Receive text message or email: Review eml from KR re MSA citation in proposed Joint Order	0.10	SG	\$350.00	\$35.00
Service	10/12/2016	Send/Receive text message or email: to PC re planning for meeting	0.50	ML	\$425.00	\$212.50
Service	10/12/2016	Fees on Fees: enter travel-related expenses for ML and SG, trip on 10/9-10	0.17	CF	\$110.00	\$18.33
Service	10/14/2016	Document review: Review of STRO	0.64	SG	\$350.00	\$224.10
Service	10/14/2016	Draft mtn/brief/legal memo/proposed order: rev, edit proposed RO	1.50	ML	\$425.00	\$637.50
Service	10/14/2016	Send/Receive text message or email: SG re proposed RO	0.75	ML	\$425.00	\$318.75

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Service	10/14/2016	Send/Receive text message or email: memo re MSA, to SG, PC	0.75	ML	\$425.00	\$318.75
Service	10/14/2016	Draft/Edit/Revise legal documents: draft MSA, dispute resolution	3.00	ML	\$425.00	\$1,275.00
Service	10/15/2016	Document review: Review of proposed exit strategy, send comments to ML	0.50	SG	\$350.00	\$175.00
Service	10/16/2016	Telephone call: w/SG re STRO, MSA content	1.50	ML	\$425.00	\$637.50
Service	10/16/2016	Telephone call: two tel calls w/ ML re revisions to the STRO; review dispute resolution and proposed exit provisions; revise PC's last STRO and add comments; send to PC	2.50	SG	\$350.00	\$875.00
Service	10/19/2016	Fees on Fees: enter SG's edits for MS billable time in Sept 2016	0.80	CF	\$110.00	\$88.00
Service	10/25/2016	Send/Receive text message or email: request billing reports from CF for June-Aug 2016	0.25	SG	\$350.00	\$87.50
Service	10/26/2016	Fees on Fees: rev billable time for MS for June - Aug 2016, insert parallel entries, find travel durations, generate new rpts for SG's rev	4.00	CF	\$110.00	\$440.00
Service	10/28/2016	Fees on Fees: Respond to questions from CF on to clarify billed time entries	0.33	SG	\$350.00	\$116.67
Service	10/28/2016	Send/Receive text message or email: Send email to PC regarding current status of progress at this point in time.	0.17	SG	\$350.00	\$58.33
Service	10/31/2016	Document review: Review Monitor's Period 5 report	0.60	SG	\$350.00	\$210.39
Service	11/01/2016	Travel: travel from San Diego to Jackson. Travel billed at 50%.	8.00	SG	\$175.00	\$1,400.00
Service	11/01/2016	Travel: to Miss. for negotiations, billed at 50%	8.50	ML	\$212.50	\$1,806.25
Service	11/02/2016	Meeting: meeting with depts and PC re MSA	9.00	SG	\$350.00	\$3,150.00
Service	11/02/2016	Meeting: negotiations w/state, PC, SG re MSA	9.00	ML	\$425.00	\$3,825.00
Service	11/02/2016	Fees on Fees: rev MS hrs for Oct 2016 - rev ML's travel times for MS trips - eml to SG re same	0.83	CF	\$110.00	\$91.67
Service	11/03/2016	Meeting: w/defendants, SG, PC re MSA negotiations	7.67	ML	\$425.00	\$3,258.33

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Service	11/03/2016	Meeting: w/SG re negotiations, redrafts MSA	2.00	ML	\$425.00	\$850.00
Service	11/03/2016	Meeting: Meeting with Defendants and PC re MSA 2	7.67	SG	\$350.00	\$2,683.33
Service	11/03/2016	Draft/Edit/Revise legal documents: Discussion and redrafting portions of MSA 2 with ML	2.00	SG	\$350.00	\$700.00
Service	11/03/2016	Fees on Fees: rev MS hrs, Mar - May 2016	0.50	CF	\$110.00	\$55.00
Service	11/04/2016	Travel: SG travel from Jackson to San Diego - 2 hour travel delay in Houston, billed at 50%	9.00	SG	\$175.00	\$1,575.00
Service	11/04/2016	Meeting: Meeting with Defts and PC re MSA 2	4.00	SG	\$350.00	\$1,400.00
Service	11/04/2016	Meeting: negotiations re MSA	4.00	ML	\$425.00	\$1,700.00
Service	11/04/2016	Meeting-Preparation for : rev docs, for MSA negot.	0.67	ML	\$425.00	\$283.33
Service	11/04/2016	Travel: Jackson-NY, billed at 50%	7.50	ML	\$212.50	\$1,593.75
Service	11/07/2016	Fees on Fees: rev MS exps, emls to ML and SG re same	1.00	CF	\$110.00	\$110.00
Service	11/09/2016	Fees on Fees: review March, April and May billings	2.10	SG	\$350.00	\$735.00
Service	11/09/2016	Fees on Fees: begin rev of MS hrs from Dec 2015 - Feb 2016	0.33	CF	\$110.00	\$36.67
Service	11/09/2016	Fees on Fees: eml to SG re MS rpts, Mar and Apr	0.75	CF	\$110.00	\$82.50
Service	11/09/2016	Fees on Fees: sent emls to SG and ML re MS hrs, gaps in entries for Mar and Apr 2016	1.00	CF	\$110.00	\$110.00
Service	11/10/2016	Fees on Fees: rev MS hrs, Dec 2015 - Feb 2016	6.15	CF	\$110.00	\$676.50
Service	11/13/2016	Send/Receive text message or email: t/PC re prep for negotiation, tc/ KR re same	0.50	ML	\$425.00	\$212.50
Service	11/15/2016	Fees on Fees: March 2016 hours report review; email to CF re workflow on bills	1.02	SG	\$350.00	\$358.65
Service	11/15/2016	Fees on Fees: Review of April 2016 hourly billing report	1.20	SG	\$350.00	\$419.03
Service	11/16/2016	Fees on Fees: Review of Oct 2016 clio hourly report	0.44	SG	\$350.00	\$152.54

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Service	11/16/2016	Fees on Fees: Review December 2015 clio hours report	0.60	SG	\$350.00	\$210.00
Service	11/16/2016	Fees on Fees: Review Clio hourly report for January and February 2016.	0.85	SG	\$350.00	\$297.50
Service	11/16/2016	Fees on Fees: TC w/ SG re MS hrs, Clio rpts, entry corrections and review process	0.17	CF	\$110.00	\$18.33
Service	11/16/2016	Fees on Fees: Eml sent to SG re MS hrs Mar and Apr 2016, comments on rpts	0.17	CF	\$110.00	\$18.33
Service	11/16/2016	Fees on Fees: rev comments on Mar 2016 MS rpt	0.50	CF	\$110.00	\$55.00
Service	11/16/2016	Fees on Fees: rev comments for Apr 2016 MS hrs	0.52	CF	\$110.00	\$56.83
Service	11/16/2016	Fees on Fees: revisions to Oct 2016 MS hrs	0.57	CF	\$110.00	\$62.33
Service	11/16/2016	Fees on Fees: emls to SG and ML re comments on MS hrs rpts, Mar and Apr	0.48	CF	\$110.00	\$53.17
Service	11/16/2016	Fees on Fees: TC w/ CF re MS hrs, Clio rpts, entry corrections and review process	0.17	SG	\$350.00	\$59.50
Service	11/17/2016	Fees on Fees: comments to each individual time keeper, re-do rpts Dec '15 - Feb '16 and Oct '16	1.33	CF	\$110.00	\$146.67
Service	11/17/2016	Fees on Fees: edits to Sept '16 specific to each time keeper	0.50	CF	\$110.00	\$55.00
Service	11/18/2016	Conference call: Conf call w/ ML and KR re additional revisions to MSA 2 - Medicare/ education and training	1.42	SG	\$350.00	\$497.19
Service	11/18/2016	Meeting: w/KR, SG (partial) re MSA	4.00	ML	\$425.00	\$1,700.00
Service	11/19/2016	Draft/Edit/Revise legal documents: revisions, edits to MSA	1.25	ML	\$425.00	\$531.25
Service	11/19/2016	Fees on Fees: redo rpts with SG's edits, MS hrs for Mar and Apr and Sept 2016, send to ML, eml to SG re same	1.50	CF	\$110.00	\$165.00
Service	11/20/2016	Draft/Edit/Revise legal documents: draft enforcement section	1.25	ML	\$425.00	\$531.25
Service	11/20/2016	Legal research: Research into consent decree fairness act	0.13	SG	\$350.00	\$47.06
Service	11/20/2016	Document review: Review proposed remedy provisions	0.97	SG	\$350.00	\$337.94

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Service	11/20/2016	Document review: review and revise IL provision; email to ML re same; review eml from ML to PC re same	0.75	SG	\$350.00	\$262.50
Service	11/20/2016	Draft/Edit/Revise legal documents: Revise Monitoring/Enforcement provisions	1.28	SG	\$350.00	\$447.13
Service	11/20/2016	Telephone call: w/SG re redraft	0.25	ML	\$425.00	\$106.25
Service	11/20/2016	Draft mtn/brief/legal memo/proposed order: reviewing drafts of MSA	0.50	ML	\$425.00	\$212.50
Service	11/20/2016	Draft/Edit/Revise legal documents: rev, edit MSA provisions	0.75	ML	\$425.00	\$318.75
Service	11/20/2016	Send/Receive text message or email: w/SG re comments on MSA	0.33	ML	\$425.00	\$141.67
Service	11/20/2016	Send/Receive text message or email: Review email from KR with latest proposed IL provision; respond re same to ML	0.25	SG	\$350.00	\$87.50
Service	11/20/2016	Telephone call: w/ ML re redraft	0.25	SG	\$350.00	\$87.50
Service	11/21/2016	Fees on Fees: rev MS exps for past 12 months, compose checklist for trip charges	2.50	CF	\$110.00	\$275.00
Service	11/21/2016	Send/Receive text message or email: review PC training proposal and respond; eml to ML re exit and monitoring revisions	0.33	SG	\$350.00	\$116.67
Service	11/21/2016	Send/Receive text message or email: rev MSA draft from PC, email to SG re same	0.25	ML	\$425.00	\$106.25
Service	11/21/2016	Document review: Review and revise exit and enforcement sections; distribute	1.07	SG	\$350.00	\$374.69
Service	11/21/2016	Fees on Fees: rev Nov hrs, 11/1-11/21-enter corrections into Clio, pass along to SG with question for her	1.00	CF	\$110.00	\$110.00
Service	11/21/2016	Draft/Edit/Revise legal documents: edit, revise email SG re revisions to MSA sections	3.50	ML	\$425.00	\$1,487.50
Service	11/21/2016	Document review: Review and send comments to ML re MDCPS Permanency proposal	0.50	SG	\$350.00	\$175.00
Service	11/22/2016	Document review: Review most recent version of Proposed MSA	1.25	SG	\$350.00	\$435.85
Service	11/23/2016	Document review: rev pending proposals, organize for negotiations	1.25	ML	\$425.00	\$531.25
Service	11/27/2016	Telephone call: w/ SG re current status	0.08	ML	\$425.00	\$34.00

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Service	11/27/2016	Send/Receive text message or email: review emails from Kevin Ryan and MDCPS re accepted sections on revised MSA	0.33	SG	\$350.00	\$116.67
Service	11/27/2016	Telephone call: tel call with ML re current status	0.08	SG	\$350.00	\$29.17
Service	11/28/2016	Fees on Fees: rev MS exps in Clio - find records of missing expenses - email to FM re card statements and potentially missing expenses	2.33	CF	\$110.00	\$256.67
Service	11/28/2016	Travel: travel delays, billed at 50%	8.00	ML	\$212.50	\$1,700.00
Service	11/28/2016	Meeting-Preparation for : review docs	3.00	ML	\$425.00	\$1,275.00
Service	11/28/2016	Send/Receive text message or email: review two email from KRyan	0.33	SG	\$350.00	\$116.67
Service	11/28/2016	Document review: review plaintiffs provisions with PC revised paragraphs	1.50	SG	\$350.00	\$525.00
Service	11/28/2016	Travel: travel from San Diego to Jackson; travel billed at 50% of normal hourly rate; 1 extra hour for weather delay; less 1.5 hour spent working	8.50	SG	\$175.00	\$1,487.50
Service	11/29/2016	Meeting: meeting with defendants, public catalyst, negotiation	9.00	ML	\$425.00	\$3,825.00
Service	11/29/2016	Meeting: meeting with SG re negotiations	1.50	ML	\$425.00	\$637.50
Service	11/29/2016	Meeting: meeting with Defendants to continue negotiations on MSA2	9.00	SG	\$350.00	\$3,150.00
Service	11/29/2016	Document review: Make revisions to Defts placement standards counter-provision; send to PC; review new agreed upon language sections and compare with sections negotiated during the day	1.50	SG	\$350.00	\$525.00
Service	11/30/2016	Meeting: Meeting - negotiations with PC and Defts 9 am - 7 pm	11.00	SG	\$350.00	\$3,850.00
Service	11/30/2016	Fees on Fees: rev exps for MS, past 12 months - rev FM's records, match to receipts, emls, Clio records	1.08	CF	\$110.00	\$119.17
Service	11/30/2016	Fees on Fees: rev exps, card statements, QuickBooks account- compare against receipts, emls, Clio - edits into Clio - eml to FM re unknown expenses on statements	2.00	CF	\$110.00	\$220.00
Service	11/30/2016	Meeting: w/ Defendants to continue negotiations and Public Catalyst on MSA 2	11.00	ML	\$425.00	\$4,675.00
Services Subtotal					\$363,622.79	

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Expenses

Type	Date	Description	Quantity	Rate	Total
Expense	12/06/2015	SG's flight from San Diego to NY, mtg w/ Public Catalyst	1.00	\$324.60	\$324.60
Expense	12/06/2015	SG's car service from White Plains airport to Chappaqua	1.00	\$68.40	\$68.40
Expense	12/08/2015	SG's parking in San Diego airport 12/06-12/08	1.00	\$51.00	\$51.00
Expense	12/08/2015	SG's flight from NY to San Diego, from mtg w/ Public Catalyst	1.00	\$128.10	\$128.10
Expense	12/08/2015	SG's car service from Chappaqua to airport, JFK	1.00	\$160.96	\$160.96
Expense	12/08/2015	SG's mileage reimbursement, t/f SAN airport - billed at 57.5 cents to the mile, according to federal rate of mileage reimbursement for 2015	1.00	\$65.55	\$65.55
Expense	12/15/2015	ML's car service from home to airport, LGA	1.00	\$143.80	\$143.80
Expense	12/15/2015	ML's cab fare from airport to hotel	1.00	\$58.00	\$58.00
Expense	12/15/2015	SG's cab fare from airport to hotel	1.00	\$50.00	\$50.00
Expense	12/15/2015	SG's food expense, from SAN - JAN	1.00	\$20.00	\$20.00
Expense	12/15/2015	ML's roundtrip flight NY - MS	1.00	\$541.20	\$541.20
Expense	12/15/2015	ML's one night at Jackson Marriott, includes one meal charge, \$66.23	1.00	\$266.72	\$266.72
Expense	12/15/2015	SG's roundtrip flight, San Diego to Jackson	1.00	\$465.20	\$465.20
Expense	12/15/2015	SG's one night at Jackson Marriott	1.00	\$200.49	\$200.49
Expense	12/16/2015	ML's food charge	1.00	\$12.87	\$12.87
Expense	12/16/2015	ML's food charge	1.00	\$4.31	\$4.31
Expense	12/16/2015	ML's car service from airport (EWR) to home	1.00	\$193.98	\$193.98
Expense	12/16/2015	SG's airport parking - San Diego	1.00	\$34.00	\$34.00
Expense	12/16/2015	SG's food during travel	1.00	\$22.00	\$22.00
Expense	12/16/2015	SG's mileage reimbursement, t/f SAN airport	1.00	\$65.55	\$65.55
Expense	12/20/2015	ML's car service from home to airport, LGA	1.00	\$143.80	\$143.80
Expense	12/20/2015	ML's cab fare, airport to hotel	1.00	\$54.00	\$54.00
Expense	12/20/2015	SG's taxi from airport to hotel	1.00	\$50.00	\$50.00
Expense	12/20/2015	SG's food expense	1.00	\$15.00	\$15.00

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Expense	12/20/2015	ML's one night at Marriott in Jackson, MS	1.00	\$245.62	\$245.62
Expense	12/20/2015	ML's round-trip flight from NY to Jackson, and from Jackson to NY	1.00	\$1,045.20	\$1,045.20
Expense	12/20/2015	SG's roundtrip airline ticket from San Diego to Jackson, MS / and Jackson, MS back to San Diego	1.00	\$823.20	\$823.20
Expense	12/20/2015	SG's one night at Jackson Marriott	1.00	\$200.49	\$200.49
Expense	12/21/2015	ML's food charge	1.00	\$12.64	\$12.64
Expense	12/21/2015	ML's cab fare	1.00	\$57.96	\$57.96
Expense	12/21/2015	ML's food charge	1.00	\$11.06	\$11.06
Expense	12/21/2015	ML's car service from airport (LGA) to home	1.00	\$143.80	\$143.80
Expense	12/21/2015	SG's taxi fare r/t to meeting w/ Justice Chandler	1.00	\$20.00	\$20.00
Expense	03/28/2016	SG's car service, pick up from White Plains airport	1.00	\$68.40	\$68.40
Expense	03/28/2016	SG's rt flight San Diego - White Plains	1.00	\$660.70	\$660.70
Expense	03/30/2016	SG's car service, drop off at White Plains airport	1.00	\$68.40	\$68.40
Expense	03/30/2016	SG's parking fee at San Diego Airport (Aladdin Park)	1.00	\$51.00	\$51.00
Expense	03/30/2016	SG's food in transit from NY to SAN	1.00	\$18.00	\$18.00
Expense	03/30/2016	SG's roundtrip mileage to airport/return (114 miles) mileage is billed at 54 cents per mile, the federal mileage reimbursement rate for 2016	1.00	\$61.56	\$61.56
Expense	04/10/2016	SG's food in transit during day from San Diego to Jackson	1.00	\$18.00	\$18.00
Expense	04/10/2016	SG's taxi from Jackson airport to hotel	1.00	\$50.00	\$50.00
Expense	04/10/2016	ML's taxi from airport to hotel	1.00	\$53.88	\$53.88
Expense	04/10/2016	ML's roundtrip flight LGA/JAN	1.00	\$1,076.20	\$1,076.20
Expense	04/10/2016	ML's car service from home to airport	1.00	\$143.80	\$143.80
Expense	04/10/2016	SG's roundtrip flight t/f San Diego / Jackson	1.00	\$591.20	\$591.20
Expense	04/11/2016	ML's food expense	1.00	\$9.65	\$9.65
Expense	04/12/2016	ML's cab fare	1.00	\$19.50	\$19.50
Expense	04/12/2016	ML's food expense	1.00	\$4.36	\$4.36
Expense	04/12/2016	ML's cab fare	1.00	\$36.00	\$36.00
Expense	04/12/2016	ML's food expense	1.00	\$13.08	\$13.08
Expense	04/13/2016	ML's taxi to airport	1.00	\$32.00	\$32.00

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Expense	04/13/2016	ML's food expense	1.00	\$9.37	\$9.37
Expense	04/13/2016	SG's parking at San Diego airport	1.00	\$68.00	\$68.00
Expense	04/13/2016	SG's food in transit	1.00	\$43.49	\$43.49
Expense	04/13/2016	ML's car service from airport, LGA to home	1.00	\$151.80	\$151.80
Expense	04/13/2016	SG's hotel charge for 4/10-4/13 + food at hotel	1.00	\$684.70	\$684.70
Expense	04/13/2016	ML's hotel charge for stay + 4 meal charges	1.00	\$822.24	\$822.24
Expense	04/13/2016	SG's roundtrip mileage t/f airport	1.00	\$61.56	\$61.56
Expense	07/11/2016	SG's flight from CA to MS	1.00	\$950.20	\$950.20
Expense	07/11/2016	ML's car service to airport	1.00	\$143.80	\$143.80
Expense	07/11/2016	ML's cab fare, airport taxi	1.00	\$57.12	\$57.12
Expense	07/11/2016	ML's one night at Jackson Marriott, plus one meal charge	1.00	\$221.82	\$221.82
Expense	07/11/2016	SG's one night at Jackson Marriott	1.00	\$196.11	\$196.11
Expense	07/11/2016	ML's roundtrip flight, LGA - JAN (- DCA)	1.00	\$500.20	\$500.20
Expense	07/11/2016	ML and SG's dinner	1.00	\$80.00	\$80.00
Expense	07/11/2016	ML's meal expense	1.00	\$35.43	\$35.43
Expense	07/11/2016	SG's food during travel	1.00	\$25.00	\$25.00
Expense	07/11/2016	SG's SuperShuttle charge, transportation to airport	1.00	\$64.90	\$64.90
Expense	07/12/2016	ML's food expense	1.00	\$9.86	\$9.86
Expense	07/12/2016	SG's food in transit expense	1.00	\$3.24	\$3.24
Expense	07/12/2016	SG's food in transit	1.00	\$5.20	\$5.20
Expense	07/12/2016	SG's food in transit	1.00	\$17.71	\$17.71
Expense	08/16/2016	SG's food in transit	1.00	\$29.44	\$29.44
Expense	08/16/2016	SG's taxi, airport - hotel	1.00	\$49.70	\$49.70
Expense	08/16/2016	SG's food in transit	1.00	\$8.75	\$8.75
Expense	08/16/2016	ML's cab fare, airport to hotel	1.00	\$52.80	\$52.80
Expense	08/16/2016	SG's food in transit	1.00	\$13.22	\$13.22
Expense	08/16/2016	ML's roundtrip flight NY/MS	1.00	\$621.20	\$621.20
Expense	08/16/2016	SG's roundtrip flight CA/MS	1.00	\$559.20	\$559.20
Expense	08/16/2016	ML's car service from home to airport	1.00	\$143.80	\$143.80

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Expense	08/17/2016	ML's food expense	1.00	\$8.56	\$8.56
Expense	08/17/2016	ML's taxi fare, back to hotel	1.00	\$27.50	\$27.50
Expense	08/17/2016	ML and SG's dinner	1.00	\$90.00	\$90.00
Expense	08/18/2016	SG's food in transit	1.00	\$19.41	\$19.41
Expense	08/18/2016	SG's parking fee at Aladdin Parking, San Diego	1.00	\$51.00	\$51.00
Expense	08/18/2016	SG's food in transit	1.00	\$7.47	\$7.47
Expense	08/18/2016	SG's food in transit	1.00	\$7.58	\$7.58
Expense	08/18/2016	ML's two nights at Jackson Marriott, includes meal charge	1.00	\$482.07	\$482.07
Expense	08/18/2016	SG's food expense	1.00	\$11.83	\$11.83
Expense	08/18/2016	SG's Jackson Marriott charge for 2 nights	1.00	\$410.48	\$410.48
Expense	08/18/2016	ML's car service from airport to home	1.00	\$143.80	\$143.80
Expense	08/18/2016	SG's roundtrip mileage t/f airport	1.00	\$61.56	\$61.56
Expense	10/06/2016	ML's Delta club work expense, MSA edits - scanned sent to CF while traveling to MN	1.00	\$29.00	\$29.00
Expense	10/09/2016	SG's roundtrip flight, San Diego / Jackson	1.00	\$648.20	\$648.20
Expense	10/09/2016	ML's one night at Jackson Marriott, includes 2 meal charges for ML and SG	1.00	\$271.97	\$271.97
Expense	10/09/2016	SG's one night at Jackson Marriott, includes one meal charge	1.00	\$221.82	\$221.82
Expense	10/09/2016	ML's food in transit expense	1.00	\$4.00	\$4.00
Expense	10/09/2016	SG's food in transit San Diego to Jackson	1.00	\$16.10	\$16.10
Expense	10/09/2016	SG's cab from airport to hotel Jackson	1.00	\$45.00	\$45.00
Expense	10/09/2016	ML's cab from airport to hotel	1.00	\$54.72	\$54.72
Expense	10/09/2016	ML's roundtrip flight, NY-MS	1.00	\$576.20	\$576.20
Expense	10/09/2016	SG's roundtrip flight, CA-MS	1.00	\$648.20	\$648.20
Expense	10/09/2016	ML's car service from home to airport	1.00	\$143.80	\$143.80
Expense	10/10/2016	ML's food expense	1.00	\$4.31	\$4.31
Expense	10/10/2016	SG's roundtrip mileage t/f airport	1.00	\$61.56	\$61.56
Expense	10/10/2016	SG's food expense during travel	1.00	\$35.66	\$35.66
Expense	10/10/2016	SG's Aladdin Parking fee, SAN airport parking	1.00	\$34.00	\$34.00
Expense	10/10/2016	ML's car service from airport to home	1.00	\$143.80	\$143.80

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Expense	11/01/2016	SG's cab ride from airport to hotel in Jackson	1.00	\$57.60	\$57.60
Expense	11/01/2016	SG's food in transit from San Diego to Jackson	1.00	\$19.91	\$19.91
Expense	11/01/2016	SG's roundtrip flight SAN/JAN	1.00	\$473.20	\$473.20
Expense	11/01/2016	ML's car service from home to airport	1.00	\$143.80	\$143.80
Expense	11/01/2016	ML's meal expense	1.00	\$46.04	\$46.04
Expense	11/01/2016	ML's cab fare	1.00	\$55.00	\$55.00
Expense	11/01/2016	ML's roundtrip flight, NY-MS	1.00	\$448.20	\$448.20
Expense	11/02/2016	ML's cab fare	1.00	\$26.40	\$26.40
Expense	11/02/2016	ML's cab fare	1.00	\$26.90	\$26.90
Expense	11/02/2016	ML and SG's meal expense	1.00	\$90.49	\$90.49
Expense	11/03/2016	SG and ML's cab from hotel to meeting	1.00	\$28.00	\$28.00
Expense	11/03/2016	SG and ML's cab fare from meeting to hotel	1.00	\$22.32	\$22.32
Expense	11/03/2016	SG and ML's dinner expense	1.00	\$122.75	\$122.75
Expense	11/04/2016	SG's hotel charge for stay Nov 1-4 at Jackson Hilton	1.00	\$535.23	\$535.23
Expense	11/04/2016	SG and ML's cab fare, hotel to meeting	1.00	\$33.48	\$33.48
Expense	11/04/2016	SG's Aladdin parking fee - parking in San Diego for 4 days	1.00	\$68.00	\$68.00
Expense	11/04/2016	SG's food expense during travel	1.00	\$23.54	\$23.54
Expense	11/04/2016	ML and SG's dinner expense	1.00	\$100.21	\$100.21
Expense	11/04/2016	ML's hotel for three nights at Jackson Hilton, includes food charge	1.00	\$554.70	\$554.70
Expense	11/04/2016	SG's roundtrip mileage t/f airport	1.00	\$61.56	\$61.56
Expense	11/04/2016	ML's car service from airport to home	1.00	\$151.80	\$151.80
Expense	11/28/2016	ML's car service from home to airport	1.00	\$143.80	\$143.80
Expense	11/28/2016	Half of ML's roundtrip flight, NY-MS. Total cost was \$595.20. First flight to MS billed on this year's invoice (November 28), second flight home billed on next year's invoice (December 2).	1.00	\$297.60	\$297.60
Expense	11/28/2016	Half of SG's roundtrip flight, CA-MS - Total cost of flight was \$991.20. First flight to MS (November 28) billed on this invoice, second flight home (December 2) billed on next year's invoice.	1.00	\$495.60	\$495.60
Expense	11/28/2016	SG's cab ride from airport to hotel	1.00	\$61.08	\$61.08
Expense	11/28/2016	SG's food in transit	1.00	\$9.09	\$9.09

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Expense	11/28/2016	SG's food in transit	1.00	\$9.13	\$9.13
Expense	11/29/2016	ML and SG's cab ride from hotel to meeting	1.00	\$24.48	\$24.48
Expense	11/29/2016	ML and SG's cab ride from meeting to hotel	1.00	\$23.04	\$23.04
Expense	11/29/2016	ML and SG's dinner expense	1.00	\$47.13	\$47.13
Expense	11/30/2016	ML and SG's cab fare from hotel to meeting	1.00	\$24.12	\$24.12
Expense	11/30/2016	ML's hotel for 3 nights, 11/28, 11/29, 11/30 + meal charge (total for 4-night stay was \$696.53)	1.00	\$534.83	\$534.83
Expense	11/30/2016	SG's hotel stay for 3 nights: 11/28, 11/29, 11/30 (total from 4-night stay, \$564.32)	1.00	\$423.24	\$423.24
				Expenses Subtotal	\$23,746.96

Time Keeper	Quantity	Rate	Total
Sarah Jaffe	64.98	\$220.00	\$14,294.88
Marcia Lowry	381.48	\$425.00	\$162,128.95
Marcia Lowry	111.25	\$212.50	\$23,640.65
Sara Robinson-Glasser	380.24	\$350.00	\$133,084.34
Sara Robinson-Glasser	129.87	\$175.00	\$22,726.67
Claire Feely	70.43	\$110.00	\$7,747.30
		Subtotal	\$387,369.75
		Total	\$387,369.75

Please make all amounts payable to: A Better Childhood, Inc.